

# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170516476072742458

Company ID:

3BB45

Date:

05/16/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04G4G

Voucher Number: VCH139332 **Document Type:** 

**VCH** 

\$0.00

\$0.00

\$0,00

700 🗷

Local transportation

Waiver of fees 0

Other (specify)

\$0.00

\$0.00

\$0.00

Sub Total \$260.55

Sub Total \$0.00

TOTAL →→→→ \$260.55

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Yes No Regulations?

Any other explanations or attachments 

Approving Official's Certification

Approved By: Justina Fugh

Date:05/16/2017

Hold Pending Review

NOTE FROM APPROVING OFFICIAL: OGC/ethics orally approved this trip prior to travel

Additional Attachments / Explanations:

02/16/2017 16:15 FAX



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING PROTECTION SERVICES DETAIL WASHINGTON, DC 20004



May 1, 2017

### **MEMORANDUM**

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis - Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

₹00 Ø

### Davis, Gail

From: Sent: To: EPA@BCDTRAVEL.COM Monday, May 08, 2017 9:08 PM

Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail

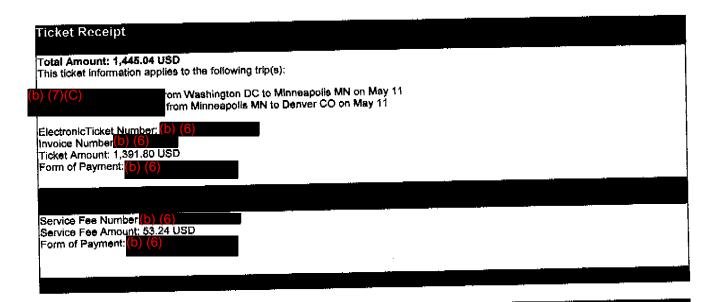
Subject: Attachments: UPDATED 08May - Travel Receipt for PRUITT/EDWARD \$ Travel date 11May Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



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<b>₹U!TT</b> / E0	WARD S					
ference i	umber by trav	eler: TAA04G4G				
ate	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
5/11/2017 5/11/2017 5/15/2017	(b) -MSP	(b) (7)(C)	Confirmed Confirmed Confirmed	(b) (7)(C)	First / F First / F First / F	

(7)(C)	First	Online check-ii
epart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) hursday, May 11 2017	Weathe
Arrive:	St Paul Ind. Terminal 1 Minneapolis, Minnesota, United States  (b) (7) Thursday, May 11 2017	Weathe
Ouration: Status:	2 hour(s) and 47 minute(s) Non-stop Confirmed (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Lunch Boeing (Douglas) MD-88 Assigned at Check-in (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	928 miles / 1493.152 kilometers 408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

(7)(C)	First	Online check-ii
o) (7)(C)	1 1180	\A/o aths
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minneapta, United States (b) (7) Thursday, May 11 2017	Weaths
Arrive;	Denver International Denver, Colorado, United States  (b) (7) Thursday, May 11 2017	Weathe
Duration: Total duration: Status:	2 hour(s) and 12 minute(s) Non-stop 6 hour(s) and 4 minute(s) including layover(s) Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number;	Refreshment Boeing (Douglas) MD-90 Assigned at Check-in (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	678 miles / 1090.902 kilometers 298,32 lbs/135.6 kgs	

o) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, May 15 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Monday, May 15 2017	Weathe
Duration: Status:	1 hour(s) and 57 minute(s) Non-stop Confirmed - <mark>(b) (7)(C)</mark>	
Meal: Equipment: Seat:	Refreshment Boeing (Douglas) MD-88 (b) (7)(C) Confirmed	

### PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

#### AIR - Monday, May 15 2017 - Agency Record Locator ZKG5C6 Online check-in First Weather Hartsfield-Jackson ATL, S - Terminal South Depart: Atlanta, Georgia, United States M Monday, May 15 2017 Weather Arrive: Washington, District of Columbia, United States b) <mark>(7)(C)</mark> Monday, May 15 2017 1 hour(s) and 43 minute(s) Non-stop Duration: 4 hour(s) and 28 minute(s) including layover(s) Total duration: Status: Confirmed (b) (7)(C) Airbus industrie A321 Equipment: Confirmed (7)(C)Seat: PRUITT/EDWARD S FF Number: 546 miles / 878.514 kilometers Distance: 240.24 lbs/109.2 kgs CO2 Emissions:

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-868-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 46 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

)8May/08:08PM				1,391.80 U
Estimated trip to Air	tal Car	Hotel	Rali	Other
1,391.80 USD				
Fare details: Tic	keted			
Vendor	Fere information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (7) 11May 11May	Total: USD 1,391.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

3

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### Advice to Passengers

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Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 cunces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 09May/1:08 AM UTC

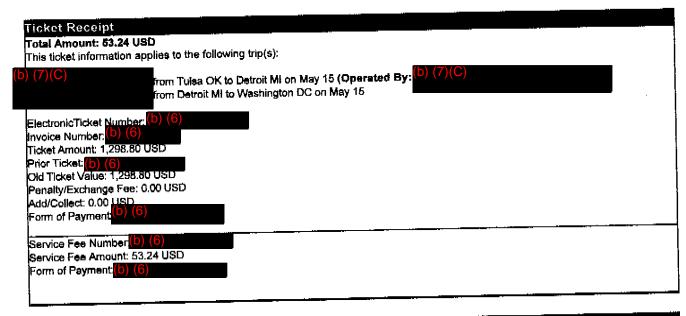
BCD Travel acts only as an agent for the dirthes, holds, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar thard parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on bohalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to adde by the terms and conditions self forth in any and all documents for any such Supplier services, actuality, without limitation, all cancellation fees. By utilizing the services represented by the itioerary, you agree to the foregoing and also agree that notitier BCD Travel or its parent, affiliates, subsidiantes, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss cost expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, described in the sea, fires, acts of government or changes in taxes, internates or schedules, and/or (ii) acts of God, dangers recident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil ornest, strikes, nots, theits, pilterage, epidemics, quarantines, other discusses, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions totaled to this innerery at Terms and Conditions.

fermion TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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/EDWARDS				
nce number by t	raveler: TAA04G4G			
	Flight/Vendor	Status	Depart/Arrive	Class/Type
	Liffiin Adumor			
From/To		Confirmed	(b) (7)(C)	First / F
2017 (b) (7) MSP	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C)	First / F
		Confirmed Confirmed Confirmed	(b) (7)(C)	· ·

	ay 11 2017 - Agency Record Locator ZKG5C6	Online check-ir
o) (7)(C)	First	
Depart:	(b) (7)(C) Washington, District of Columbia, Onited States	
	Washington, District of Columbia, Onited Clarca	
	(b) (7)(C) Thursday, May 11 2017	
Arrive:	St Paul Inti, Terminal 1	
	Minneapolis, Minnesota, United States	
	(b) (7)(C) Thursday, May 11 2017	
Duration:	2 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Mesi:	Lunch	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
r <del>-</del>	CHECK-IN/REST <u>RICTIONS/LIMITATIO</u> NS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

o) (7)(C)	ay 11 2017 - Agency Record Locator ZKG5C6	Online check-ir
Depart:	St Paul Intl, Terminal 1	
•	Minneapolls, Minnesota, United States	
	(b) (7) Thursday, May 11 2017	
Arrive:	Denver International	
	Denver, Colorado, United States	
	(b) (7) Thursday, May 11 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	678 miles / 1090,902 kilometers	
CO2 Emissions:	298,32 lbs/135.6 kgs	

b) (7)(C)	y 15 2017 - Agency Record Locator ZKG5C6	Online check-ir
(I)(C)	Firet	
Depart:	ruisa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 15 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7)(C)Monday, May 15 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

02/16/2017 16:17 FAX

	/ 15 2017 - Agency Record Locator ZKG5C6	Online check-ir
o) (7)(C) Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States (b) (7) Monday, May 15 2017	
Arriva:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 15 2017	
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 28 minute(s) Non-stop 5 hour(s) and 0 minute(s) including layover(s) Confirmed - (b) (7)(C) Boeing 717-200 Assigned at Check-in (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	404 miles / 650.036 kilometers 177.76 lbs/80.8 kgs	

Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-666-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

10May/08:51AM

Estimated trip to	tal			1,298.80 US
Alr	Car	Hotel	Rail	Other
1,298.80 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air ( <mark>b) (7) 15May (C) 15May</mark>	Total: USD 1,298,80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 10May/1:51 PM UTC

BCD Travel acts only as an agent for the airlines hotels, bus companies railroads, four operators, cruise lines car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation tees. By utilizing the services represented by this ibnerary, you agree to the folegoing and also agree that neither BCD travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, impry, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services, cessation of operations breakdown in machinery or equipment, or changes in tares, dinerations, or schedules; and/or (ii) acts of Ced, dangers incident to the sea, fires, acts or government or other authoratios, wars, acts of terrorism, civil oriest, strikes, riots, thefts, pilerage epidemics quarantines, other diseases, dimetic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itingrary at Terms and Conditions.

### Davis, Gail

From: Sent: EPA@BCDTRAVEL.COM

Monday, May 08, 2017 4:35 PM

To:

Pruitt, Scott; EPA@BCDTRAVEL.COM; Davis, Gail

Subject: Travel Recei

Travel Receipt for PRUITT/EDWARD S Travel date 11May

Attachments:

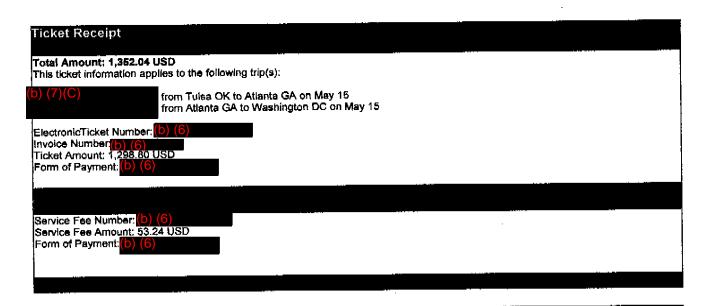
Travel Receipt Communication Attachment - ZKG5C6 - May 11 2017.PDF

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	0.000			
ate	From/To Flight/Vendor	Status	Depart/Arrive	Class/Type
			Depart/Arrive (b) (7)(C)	Class/Type First / J
5/11/2017	(b) DFW (b) (7)	Status  Confirmed Confirmed		
5/11/2017 5/11/2017 5/11/2017	(b) DFW (b) (7) DFW-COS 以(C) 、がん	Confirmed		First / J

AIR - Thursday, N	lay 11 2017 - Agency Record Locator ZKG5C6	
o) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Thursday, May 11 2017	Weather
Arrive:	Dallas/Fit Worth Intl Dallas/Fort Worth, Texas, United States  (b) (7) Thursday, May 11 2017	Weather
Duration: Status:	3 hour(s) and 28 minute(s) Non-stop Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Lunch Airbus Industrie A321  (b) (7)(C) PRUITT/EDWARD S	
Distance: CO2 Emissions:	1189 miles / 1913.101 kilometers 523.16 lbs/237.8 kgs	
Remarke:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (D) (7)(C)	

o) (7)(C)	First	Online check-li
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (7)(6) Thursday, May 11 2017	Weathe
Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Thursday, May 11 2017	Weathe
Duration:	1 hour(s) and 54 minute(s) Non-stop	
Total duration:	6 hour(s) and 1 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80 Confirmed	•
Seat: FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	591 miles / 950,919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kg9	· · · · · · · · · · · · · · · · · · ·

) (7)(C)	First	<u>Online check-i</u>
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States 163 Monday, May 15 2017	Weaths
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, May 15 2017	Weathe
Duration: Status:	1 hour(s) and 57 minute(s) Non-stop Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Boeing (Douglas) MD-88 (b) (7) (C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	

CO2 Emissions:	295.68 lbs/134.4 kgs
Remarks:	FÖR UP TÖ DATE TRÄVEL INFORMATION ON AIRLINE CHECK-IN/REST <u>RICTIONS/LIMITATI</u> ONS/SECURITY.
	PLEASE CHECK (b) (7)(C)

) (7)(C)	First	Online check-l
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	Weath
Arrive:	Washington, District of Columbia, United States (b) (7)(C) Monday, May 15 2017	Weathe
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 43 minute(s) Non-stop 4 hour(s) and 28 minute(s) including layover(s)  Confirmed - (b) (7)(C)  Airbus Industrie A321  (b) (7)(C)  - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Fare details: Tic	cketed		4.4.44	
1,298.80 USD				
Air	Car	Hotel	Rail	Other
Estimated trip t	otal			
8May/03:35PM				1,298.80 US

Air b) (7) 15May C) 15May

Total: USD 1,298.80 REFUND RESTRICTIONS MAY APPLY CHANGE RESTRICTIONS MAY APPLY

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Email generated on 08May/8:35 PM UTC

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

Total Amount: 1,344.04 USD  This ticket information applies to the following trip(s):  (b) (7)(C)  From Washington DC to Dallas/Fort Worth TX on May 11  B from Dallas/Fort Worth TX to Colorado Springs CO on May 11  ElectronicTicket Number: (b) (6)  Invoice Number: (b) (6)	Ticket Reccipt	
S from Datlas/Fort Worth TX to Colorado Springs CO on May 11  ElectronicTicket Number: (b) (6)  Invoice Number: (b) (6)	Total Amount: 1,344.04 This ticket information a	pplies to the following trip(s):
Invoice Number (b) (6)	(b) (7)(C)	from Washington DC to Dallas/Fort Worth TX on May 11 3 from Dallas/Fort Worth TX to Colorado Springs CO on May 11
Form of Payment (b) (6)	Invoice Number (b) (6) Ticket Amount: 1,290.80	USD
Service Fee Number (b) (6) Service Fee Amount: 53.24 USD Form of Payment: (b) (6)	Service Fee Amount: 53	3.24 USD

aveler						
	WARDS					
ference	number by tr	aveler: TAA04G4G				
ate	From/To	F(Ight/Vendor	Status	Depart/Arrive	Class/Type	
	(A) DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J	
	DFW-COS		Confirmed		First / J	
					First / F	
5/11/2017 5/11/2017 5/15/2017	TUL-ATL		Confirmed		rirat/)	

	ay 11 2017 - Agency Record Locator ZKG5C6	Online check-in
b) (7)(C)		
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Thursday, May 11 2017	
Arrive:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
	(b) (7)(C) Thursday, May 11 2017	
Ouration:	3 hour(s) and 28 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Lunch	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Alsle) Confirmed (b) (6) - PRUITT/EDWARD S	
FF Number:	(6) (6) - PRUITT/EDWARD S	
Distance:	1189 miles / 1913.101 kilometers	•
CO2 Emissions:	523.16 lbs/237.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
İ	PLEASE CHECK(b) (7)(C)	

AIR - Thursday, M	ay 11 2017 - Agency Record Locator ZKG5C6	
b) (7)(C)	First	Online check-in
Depart:	Dallas/Ft Worth Intl	
•	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, May 11 2017	
Arrive:	Colorado Springs Municipal	
	Colorado Springs, Colorado, United States	
	(b) (7) Thursday, May 11 2017	
Duration:	1 hour(s) and 54 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including lavover(s)	
Status:	6 hour(s) and 54 minute(s) Non-Stap Confirmed  Confirmed	
Equipment:	Boeing (Douglas) MD-80	i
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (6) PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260,04 lbs/118.2 kgs	

) (7)(C)	First	Online check-is
Depart:	Tulsa International Airport	
	<u>Tulsa, Oklahoma, United States</u>	
	(b) (7) Monday, May 15 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Monday, May 15 2017	<u> </u>
Duration:	1 hour(s) and 57 minute(s) Non-stop	·
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissione:	295.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIO</u> NS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

AIR - Monday, Ma	y 15 2017 - Agency Record Locator ZKG5C6	
o) (7)(C)	Firet	Online check-in
Depart:	manshald-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7)(C) Monday, May 15 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	11:28 AM Monday, May 15 2017	
Ouration:	1 hour(s) and 43 minute(s) Non-stop	
Total duration:	4 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	•
CO2 Emissions:	240.24 lbs/109.2 kgs	

## Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

08May/03:23PM

Estimated trip to	tal			2,589.60 USD
Air	Car	Hotel	Rall	Other
2,589.60 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 11Mey (C) 11May	Total: USD 1,290.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 15May (C) 15May	Total: USD 1,298.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this litnerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

# Advice to Passengers

# Transportation of Hazardous Materials

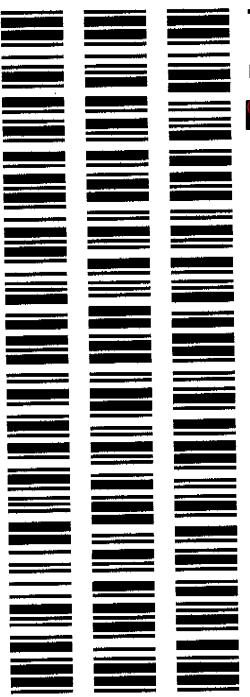
Federal law forbids the carriage of hazardous material aboard the alreraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, comosives and radioactive materials.

# Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggege and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 08Mey/8:23 PM UTC

BCD Travel acts only as an agent for the aidines, hotels, bus companies, railroads, tour operators, emise times, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including, without limitation, all cancellation fens. By utilizing the services represented by this dimerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiances, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss cost, exponse, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itinoranes, or schedules; and/or (ii) acts of God, dangers incident to the sea, tires, sots of government or other authorities, wars, acts of terrorism, ovil unless strikes, nots, thetis, pilterage, epidemics, quarantines, other diseases, climatic aborrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this linerary at Terms and Conditions.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170320268979752450

Company ID:

3BB45

Date:

03/20/2017

Name:

PRUITT, EDWARD

Tanum:

TAA0473J

Voucher Number: VCH130993 **Document Type:** 

VCH

### Davis, Gall

From:

Fugh, Justina

Davis, Gail

Sent:

Cc:

Tuesday, March 07, 2017 4:40 PM

To:

Duross, Jeanne; Keith, Jennie

Subject:

RE: CeraWeek 2017

Hi Gail,

Thanks for the form and for our discussion by phone. You explained that the Administrator will be delivering luncheon remarks at the CERA Week 2017 energy conference, but that he is attending and speaking only on Thursday, March 9. He is not attending any of the other days. I explained to you that new gift rules went into effect on January 1, 2017 affect how we deal with this very situation. Under the new gift regulations, the definition of "gift" now excludes free attendance when the employee is speaking on that same day. See 5 CFR 2635.203(b)(8)(i). So, Mr. Pruitt does not need to do an ethics travel form for the registration fee since he is attending only on the day that he is speaking. In addition, the exemption also applies to an employee who accompanies the Administrator and "whose presence on any day of the event is deemed to be essential by the agency to the presenting employee's participating in the event." See 5 CFR 2635.203(b)(8)(i). Thus, neither Samantha Dravis nor John Konkus needs to file an ethics travel form either.

Please note, however, that this advice DOES NOT APPLY if the employee is attending the event on days other than the speech.

### Justina

Justina Fugh | Senior Counsel for Ethics | Office of General Counsel | US EPA | Mail Code 2311A | Room 4308 North, William Jefferson Clinton Federal Building | Washington, DC 20460 (for ground deliveries, use 20004 for the zip code) | phone 202-564-1786 | fax 202-564-1772

From: Davis, Gail

Sent: Tuesday, March 07, 2017 1:07 PM

To: Duross, Jeanne < Duross. Jeanne@epa.gov>; Keith, Jennie < Keith. Jennie@epa.gov>; Fugh, JustIna

<Fugh.Justina@epa.gov>
Subject: CeraWeek 2017

I sent the ethics form for the waiver of the \$7250.00 registration fees for CERAweek 2017 for the Administrator in the system. Thanks

### Davis, Gail

From: EPA@BCDTRAVEL.COM

Sent: Monday, March 06, 2017 5:55 PM

To: GAIL.DAVIS@EPA.GOV; EPA@BCDTRAVEL.COM; Pruitt, Scott

Cc: Davis, Ga

Subject: Travel Receipt for PRUITT/EDWARD S Travel date 08Mar

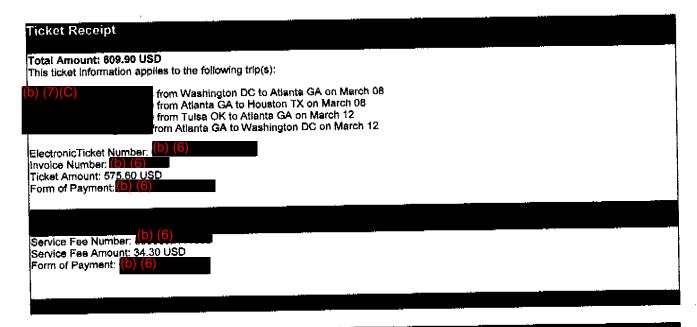
Attachments: Travel Receipt Communication Attachment - Z9X5GA - March 8 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Travel Sur	nmary – A	igency Record L	ocator Z9	X5GA			- 200000	
Traveler				·				
PRUITT/ED	WARD S					. ==		
Reference n	umber by tra	veler: TAA0473J						
	. "							
Date	From/To	Flight/Vendor		Status	Depart/Arrive	ð ·	Class/Type	 
03/08/2017	(b) ATL	(b) (7)(C)		Confirmed	(b) (7)(C)		Economy / K	-
03/08/2017	ATL-IAH			Confirmed Confirmed			Economy / M Economy / Y	
03/12/2017 03/12/2017	TUL-ATL ATL		<u> </u>	Confirmed			Economy / \	

) (7)(C)	Economy	Online check-li
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, March 8 2017	<u>Weathe</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, March 8 2017	Weathe
Duration: Status: Equipment: Seat: FF Number:	2 hour(s) and 6 minute(s) Non-stop Confirmed - (b) (7) (c) Airbus Industrie A321 (b) (7) (c) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (D) (7)(C)	

b) (7)(C)	Economy	<u>Online check-ii</u>
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weathe
- Dopuiti	Atlanta, Georgia, United States	
	(b) (7) Wednesday, March 8 2017	Weathe
Arrive:	George Bush Intercriti, Terminal A	vveatilg
	Houston, Texas, United States	
	(b) (7) Wednesday, March 8 2017	
Duration:	2 hour(s) and 20 minute(s) Non-stop	
Total duration:	5 hour(s) and 19 minute(s) including layover(s)	
Status:	Confirmed - (b) (/)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7) (C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302,72 lbs/137.6 kgs	

b) (7)(C)	Economy	Online check-i
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Sunday, March 12 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Sunday, March 12 2017	<u>Weather</u>
Duration: Status:	2 hour(s) and 0 minuta(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	(b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

o) (7)(C)	Economy	Online check-l
epart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7)(C) Lunday, March 12 2017	Weathe
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Bunday, March 12 2017	<u>W</u> eathe
Ouration: Fotal duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 49 minute(s) Non-stop 4 hour(s) and 43 minute(s) including layover(s) Confirmed - (b) (7)(C) Airbus Industrie A321 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE

### 06Mar/04:54PM

Alr	Car	Hotel	Rall	Other
575.60 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Alr 0) (7) 08Mar 08Mar 12Mar	Total: USD 575.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this timerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.



### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 06Mar/10:54 PM UTC

BCD Travel acts only as an agent for the pirtness, hotels, bus companies, raifreads, tour operators, cruise lines, car rental companies, and other similar finind parties providing accommodations, transportation or office meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set torth in any and all documents for any such Supplier services, including without finitiation, all cancellation facts. By utilizing the services represented by this itincrary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, necklent, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppleers, including, but not limited to, delays or cancellation of services, dessation of operations, breakdown in machinery or equipment, or changes in fares, intercause, or schedules, and/or (ii) acts of God, dengors incident to the sea fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, shakes, nots, thefts, piferage, epidemical quarantines other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



HILTON AMERICAS-HOUSTON

1600 Lamar | Houston, Texas | 77010

T: 713 739 8000 | F: 713 739 8007

W: hilton.com

NAME AND ADDRESS:

PRUITT, EDWARD

XXXXX

XXXXX TX 000000 UNITED STATES OF AMERICA

Room: Arrival Date:

Departure Date:

11055/K1RV 3/8/2017 2:48:00 PM 3/9/2017

Adult/Child: Room Rate:

2/0 284.00

Rate Plan: HH # AL: Car:

6RA

Hilton

Confirmation Number: (b) (6)

3/9/2017

3/3/2017						BALANCE
DATE	DESCRIPTION	ID	REF, NO	CHARGES	CREDITS	DALANCE
3/8/2017 3/8/2017 3/8/2017	GUEST ROOM STATE TAX 6.0% SPORTS AUTHORITY	JRAIN JRAIN JRAIN	12732652 12732652 12732652	\$284.00 \$17.04 \ \$5.68	> 48.28 TAPLS	
3/8/2017 3/9/2017	TAX 2.0% CITY TAX 9.0% MC *2091 **BALANCE**	JRAIN SB <b>E</b> LL	12732652 12734077	\$25.56	(\$332.26)	\$0.00

W WALDORF ASTORIA

CONRAD

calloba

Hilton

CURIO



TAPESTRY COLLECTION













HOME



PURCHASES & SERVICES

INITIAL

TAXE5

Hilton ---

TOTAL AMOUNT

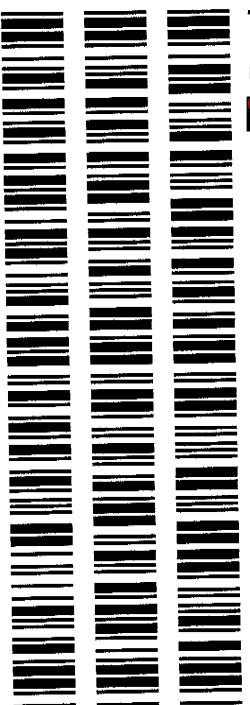
TIPS & MISC.

DATE OF CHARGE 3/9/2017

-332.26

PAYMENT DUE UPON RECEIPT

CARD MEMBER NAME PRUITT, EDWARD EXTABLISHMENT AGREES TO TRANSMET TO CARD HOLDER FOR PAYMENT ESTABLISHMENT NO. & LOCATION CARD MEMBER'S SIGNATURE MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BY RESOLD OR RETURNED FOR A CASH REFUND.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

Report ID: 20170310267337082364

Company ID: 3BB45

**Date:** 03/10/2017

Name: PRUITT, EDWARD

**Tanum:** TAA0467G **Voucher Number:** VCH130020

**Document Type:** VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly

Ticket Receipt
Total Amount: 297.20 USD
This ticket information applies to the following trip(s):

(b) (7)(C) from Tulsa OK to Phoenix AZ on March 06

ElectronicTicket Number: (b) (6)
Ticket Amount: 297.20 USD
Form of Payment: (b) (6)

Fravel Su	nmary – A	gency Record Loca	tor SPZ4VU		
Traveler PRUITT/ED/	VARDS	raveler: TAA0467G			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
03/05/2017	TUL-PHX	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / M

b) (7)(C)	Economy	Online check-it
Depart:	l ulsa International Airport Tulsa, Oklahoma, United States (b) (7) Monday, March 6 2017	
Arrive:	Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States  (b) (7) Monday, March 6 2017	
Duration: Status: Equipment: Seat: FF Number:	2 hour(s) and 40 minute(s) Non-stop Confirmed - (b) (7)(C) Boeing 737-700 (winglets) Passenger Assigned at Check-in (b) (6) PRUITT/EDWARD \$	
Distance: CO2 Emissions:	932 miles / 1499.588 kilometers 410.08 lbs/186.4 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE  WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE, SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN, FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-INRESTRICTIONS/ INTATIONS/SECURITY, PLEASE CHECK WWW. (6) (7) (C) NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

your munt

Kemarks
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED-PLEASE DIAL 711
TO ACCESS RELAY SERVICE-PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE ARLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.
CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP
WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED
TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF.
(b) (7)(C) REQUIRES THE FREQUENT FLYER NUMBER
TO BE ADDED DIRECTLY WITH THE AIRLINE, PLEASE GO TO (1) (7) (C) THE AIRLINE, TO ADD YOUR NUMBER.
12 TABLE TO STATE A COLONIA TO TO ADEC ADEC AND A COLONIA TO THE TOTAL ADEC ADEC ADEC ADEC ADEC ADEC ADEC ADEC
PRE-ASSIGNED SEAT ASSIGNMENTS ARE NOT OFFERED BY (b) (7)(C)
PLEASE PRESENT YOUR WIN FREQUENT FLYER NUMBER AT THE
COUNTER. (15) (7) (C) TICKETS ARE NOT ACCEPTED BY OTHER
ARLINES THEREFORE A SEPARATE TICKET HAS BEEN ISSUED.
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND TIME DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK
MITH YOUR TRAVEL CONSULTANT OR THE ARLINES WEBSITE.
MITH YOUR TRAVEL CONSULTANT OR THE ARCHIVES WEBSITE. YOU MUST CANCEL YOUR (b) (7)(C) RESERVATION
10 MINUTES PRIOR TO YOUR SCHEDULED DEPARTURE
TIME, FAILURE TO DO SO WILL RESULT
IN A COMPLETE LOSS OF ALL TRAVEL FUNDS

### 02Mar/07:31AM

Estimated trip to	otal			297.20 US
Air	Car	Hotel	Rail	Other
297,20 USD			<u> </u>	
Fare details: Tid	sketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air	Total: USD 297.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

# Transportation of Hazardous Materials

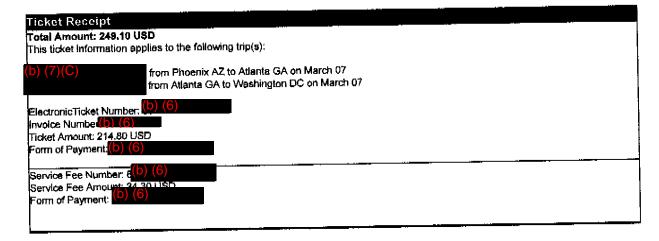
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in

Moralianix TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Traveler				
PRUTT/ED\				
Reference	number by traveler: TAA0467G			
Data	From/To Flight/Vendor	Status	Depart/Arrive	Class/Type
Date 03/07/2017	From/To Flight/Vendor	Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type Economy / X

o) (7)(C)	rch 7 2017 - Agency Record Locator SQ0HDG Economy	Online check-i
Depart:	Sky Harbor Intl, Terminal 3	
•	Phoenix, Arizona, United States	
	(b) (7)(C) Tuesday, March 7 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta Georgia, United States	
	(b) (7)(C) ruesday, March 7 2017	
Duration:	3 hour(s) and 31 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUIT/EDWARD S	
Distance:	1583 miles / 2547.047 kilometers	
CO2 Emissions:	696.52 lbs/316.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Tuesday, Ma	rch 7 2017 - Agency Record Locator SQ0HDG	
b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
<b></b>	Atlanta, Georgia, United States	
	(b) (7)(C) Tuesday, March 7 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) uesday, March 7 2017	
Duration:	1 hour(s) and 43 minute(s) Non-stop	
Total duration:	6 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirméd	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE.

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

-----

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP.

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

#### 03Mar/10:31AM

Estimated trip to	otal			214.80 USI
Air	Car	Hotel	Rail	Other
214.80 USD				
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (b) (7) 07Mar (C) 07Mar	Total: USD 214.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this litherary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

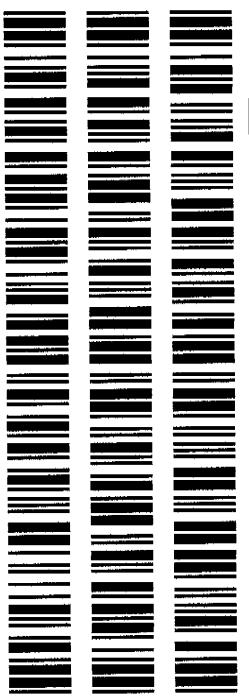
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and panalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 03Mar/4:31 PM UTC



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170310267337082364

Company ID:

3BB45

Date:

03/10/2017

Name:

PRUITT, EDWARD

Tanum:

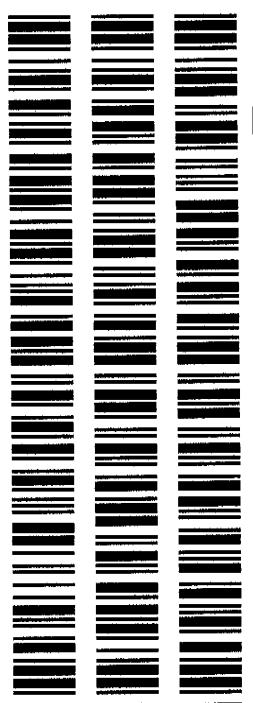
TAA0467G Voucher Number: VCH130020

**Document Type:** 

VCH

Status >>> Appro	ved by Approving Official	<<< Status
EPA Approval to Accept Travel Under Ethics Reform Act of 1989	() for-profit	● not for-profit
Event Scottsdale, AZ Locati on	Your Role 0	Administrator
Travel 03/06/2017 Starts	Travel Ends	03/07/2017
Event Spons National Association of Manufacturers or(s)	Nature of Event <b>Q</b>	To speak at the NAM Spring Board of Directors Meeting
DEO Justina Fugh		
Emplo & Scott Pruitt yee Name	Spousal expenses Included?	○ Yes ● No
Title Administrator		
Organi OA zation		
Phone (b) (6) Numb er		
Who is the non-federal person(s) or entity	y(s) paying travel expens	ies? O
Name: National Association of Manufacturers		
Address: 733 10th Street, NW, Washington, D		
Explain the interest of the source in the members is an organization, describe the members of the source may be largely made up of companie groups who take a position on our policies or refles below.)	nbership of the organization. As which produce chemicals r	. For example, the "Center for Sound regulated by your program or interest
The NAM, which is not a federally registered lo	obbyist, is a trade association	n in the United States. According
to their website, they are "the largest manu	ifacturing association in	the United States,
representing small and large manufactu		
The NAM is the powerful voice of the		
for a policy agenda that helps manufact across the United States."	turers compete in the glo	obal economy and create jobs
Are any of these sources a party to a matter for decision, such as a contract or assistance license, etc.? If "Yes", then acceptance of trapproved	e agreement matter, permit,	J ○ Yes ● No
Is this travel being paid through an EPA contagreement OR FEDERALGRANT (matching share)? If "Yes", then acceptance approved •	(including a recipient's	○ Yes ● No e
Are any of these sources otherwise affected participate?	by EPA matters in which you	u ○ Yes ● No
If "Yes," attach explanation (below). •	Amount & METHOD o	of anymout A
C Banerics		
	in Kini ticket, meals etc., est. the	
Common carrier	\$0.0	00 \$0.00

transportation		1
Meals	\$0.00	\$0.00
Lodging	\$395.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees •	\$0.00	\$0.00
Other (specify)	\$0.00	\$0.00
	Sub Total \$395.00	Sub Total \$0.00
Any other explanations or attachments odging provided is commensurate with tha		
	Approving Official's Certification	
Approved By: Justina Fu		
Approved by, vasuria na	gh	Date:03/06/2017
rappioved by, adsulta ra	gh	Date:03/06/2017
NOTE FROM APPROVING OFFICIAL:	_	Date:03/06/2017



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170807285114022370

**Company ID:** 

3BB45

Date:

08/07/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04RAP

Voucher Number: VCH149884

**Document Type:** 

VCH

#### Davis, Gail

From: Sent: EPA@BCDTRAVEL.COM

Tuesday, July 25, 2017 1:25 PM

To: Subject: Attachments: EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail

UPDATED 25Jul - Travel Receipt for PRUITT/EDWARD S Travel date 26Jul

Travel Receipt Communication Attachment - KVH40I - July 26 2017.PDF

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TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

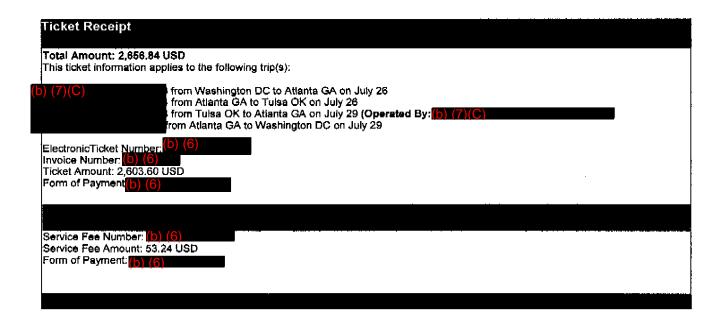
Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

Travel Summary – Agency Record Locator KVH401

Printer Friendly



'raveler					
D. 11777					
RUITT/E	DWARD \$				
leterence	number by tra	veler: TAA04RAP			
			•		
	*				
ete e	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
					T
7/26/2017	(b) ATL	Flight/Vendor (b) (7)(C)	Confirmed	Depart/Arrive (b) (7)(C)	First / F
)7/26/2017 )7/26/2017	(b) ATL ATL-TUL		Confirmed Confirmed		First / F First / F
07/26/2017 07/26/2017 07/26/2017 07/29/2017	(b) ATL		Confirmed		First / F

AIR - Wednesday, July 26 2017 - Agency Record Locator KVH40!  Add to Calendar Need Fic		
First	Online check-in	
(b) (7)(C) Washington, District of Columbia, United States	Weather	
Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017	<u>Weather</u>	
1 hour(s) and 46 minute(s) Non-stop  Confirmed - (b) (7)(C)  Airbus Industrie A321 (b) (7)(C)  Confirmed (D) (b)  PRUITT/EDWARD S		
546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs		
FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)		
	First  (b) (7) (C) Washington, District of Columbia, United States (b) (7) (C) Wednesday, July 26 2017  Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Wednesday, July 26 2017  1 hour(s) and 46 minute(s) Non-stop Confirmed - (b) (7) (C) Airbus Industrie A321 (b) (7) (C) Confirmed (D) (b) FPRUITT/EDWARD S  546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs  FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/REST_RICTIONS/LIMITATIONS/SECURITY.	

AIR - Wednesda	y, July 26 2017 - Agency Record Locator KVH40I	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	<u>Weather</u>
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7) Wednesday, July 26 2017	<u>Weather</u>
Duration: Total duration: Status:	1 hour(s) and 59 minute(s) Non-stop 5 hour(s) and 4 minute(s) including layover(s) Confirmed - (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Boeing (Douglas) MD-88 (b) (7) (C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

AIR - Saturday, .	July 29 2017 - Agency Record Locator KVH40I	Add to Calendar Need Help?
(b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport	Marthael
Dahair.	Tulsa, Oklahoma, United States  (b) (7) Saturday, July 29 2017	<u>Weather</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Saturday, July 29 2017	Weather
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	

FF Number: PRUITT/EDWARD S

Distance: 672 miles / 1081.248 kilometers

CO2 Emissions: 295.68 lbs/134.4 kgs

## AIR - Saturday, July 29 2017 - Agency Record Locator KVH40I Business b) (7)(C)

Hartsfield-Jackson ATL, S - Terminal South

Depart: Weather

Atlanta, Georgia, United States

(7)(C) A Saturday, July 29 2017

(b) (7)(C)
Washington, District of Columbia, United States

Saturday, July 29 2017

Duration: 1 hour(s) and 56 minute(s) Non-stop

Total duration: 4 hour(s) and 51 minute(s) including layover(s)

Confirmed - (b) (7)(C) Status:

Equipment: Airbus Industrié À320

Seat: Confirmed FF Number: ∎- PŘÚITT/EDWARD S

Distance: 546 miles / 878.514 kilometers

CO2 Emissions: 240.24 lbs/109.2 kgs

#### Remarks

Arrive:

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS RÉQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

Total:

USD 2,603.60

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 25Jul/12:24PM

Estimated tri	p total			2,603.60 USD
Air	Саг	Hotel	Rall	Other
2,603.60 USD				
Fare details:	Ticketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air	Tetali	REFUND	CHANGE	

RESTRICTIONS MAY

APPLY

RESTRICTIONS MAY

**APPLY** 

26Jul

26Jul

Online check-in

Weather



All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this ltinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 25Jul/5:24 PM UTC

: : Jorns and Conditions

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly

Ticket Receipt		
Total Amount: 2,65		
This ticket information	on applies to the following trip(s):	
(b) (7)(C)	from Washington DC to Atlanta GA on July 26 from Atlanta GA to Tulsa OK on July 26 from Tulsa OK to Atlanta GA on July 30 (Operated By: from Atlanta GA to Washington DC on July 30	ı
ElectronicTicket Nun Invoice Number:(b) Ticket Amount: 2,803 Form of Payment: (b)	(6) 3.60 USD (6)	
Service Fee Number Service Fee Amount Form of Payment:	t: 53:24 USD	

raveler					
RUTT/ED	WARDS				
ference	number by t	raveler: TAA04RAP			
174	Erom/To	Eliaht/Vandar	Qtatus.	Danastiasika	Class Trees
	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
ate 7/26/2017 7/26/2017	(b) -ATL	Flight/Vendor	Confirmed	Depart/Arrive	First / F
//26/2017		Filght/Vendor (b) (7) (C)	' ' ''	Depart/Arrive	

Wy Obligations

AIR - Wednesday	, July 26 2017 - Agency Record Locator KVH40I	Add to Calendar Need Help!
(b) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Vednesday, July 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Wednesday, July 26 2017	
Duration:	1 hour(s) and 46 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industria A321	
Seat:	(b) (/)(C) Confirmed	
FF Number:	PRUTIT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Wednesday	July 26 2017 - Agency Record Locator KVH40I	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlante, Georgia, United States	
	(b) (7)(C) Wednesday, July 26 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Wednesday, July 26 2017	
Ouration:	1 hour(s) and 59 minute(s) Non-stop	
Total duration:	5 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meai:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	PRUITT/EDWARD \$	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Sunday, Jul	y 30 2017 - Agency Record Locator KVH40I	Add to Calendar Need Helo?
b) (7)(C)	First	Online check-in
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	. 1
	(b) (7) Sunday, July 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Sunday, July 30 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Mezi:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Sunday, Jul	y 30 2017 - Agency Record Locator KVH40I	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Sunday, July 30 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Sunday, July 30 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	4 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number;	-PRUITT/EDWARD \$	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

# THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE-PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

24Jul/03:06PM

Remarks

08/07/2017 11:01 FAX

Estimated trip total	2,603.60 USD			
Air	Car	Hotel	Rail	Other
2,603.60 USD		,		
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 28Jul (C) 26Jul 30Jul 30Jul	Total: USD 2,603.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 24Jul/8:06 PM UTC

Supplied to the control of the contr



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170807285114022370

Company ID:

3BB45

Date:

08/07/2017

Name:

PRUITT, EDWARD

Tanum: Voucher Number: VCH149884

TAA04RAP

**Document Type:** 

VCH



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JHW 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

# **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

Jeanne Conklin, Acting Controller
Office of the Controller FROM:

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Milling Accommodations (2011-40) TEF Albert day this other than coach-class airling accommodations:" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

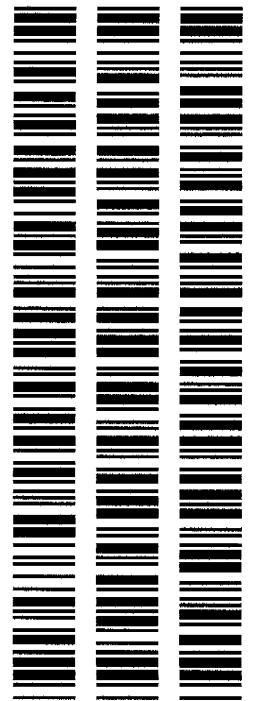
All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> internet Address (URL) - http://www.epa.gov Recycled/Recyclable + Proted with Vegetiable Oil Rosed links on 100% Postconsumer, Process Chlorine Free Recycled Paper

TAVS Fax Cover Page



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

b) (6)

**Report ID:** 20170502250415862513

**Company ID:** 3BB45 **Date:** 05/02/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04C12 **Voucher Number:** VCH137294

**Document Type: VCH** 

# Sofitel New York 45 West 44th Street New York, NY 10036 Telephone 212-354-8844 Facsimile 212-782-3099

Date	Description	Charges Payments
04-12-17	Guest Room Charge	395.10
04-12-17	Room State Sales Tax 8.875 %	35.07
04-12-17	Room City Sales Tax 5.875%	23.21 \ The PCS
04-12-17	City Occ Tax Javits	23.21 2.00 3.50
04-12-17	RM State Occ Tax	3.50 /19
04-12-17	Resident Fee	10.00 /
04-12-17	State Sales Tax 8.875 %	0.89
04-13-17	Mastercard	469.77
	(b) (6) XX/XX	
	Total	469.77 469.77

Balance

D:4	
Signature	 

USD

0.00



COLUMBIA, MO COLUM

United States of America

TELEPHONE 573-875-7000 • FAX 573-875-7007

Reservations

www.hilton.com or 1 800 HILTONS

Room No:

703/NKXQY

Arrival Date:

4/19/2017 2:22:00 PM

Departure Date:

4/20/2017 8:19:00 AM

Adult/Child:

1/0

Cashier ID:

**AMGI** 

Room Rate:

159.00

AL:

HH # VAT#

Folio No/Che

Confirmation Number:

PRUITT, EDWARD

#### DOUBLETREE COLUMBIA- THE BROADWAY 4/26/2017 10:18:00 AM

DATE	DESCRIPTION	ID ID	REF NO	CHARGES	CREDIT	BALANCE
4/19/2017	GUEST ROOM	MALU	509193	\$159.00	_	
4/19/2017	RM - STATE TAX	MALU	509193	\$13.48	~ U?	
4/19/2017	RM - HOTEL CITY TAX	MALU	509193	\$7.95	2) XX	
4/20/2017	MC *2091	AMGI	509289		(\$180.43	3)
			******			

\*\*BALANCE\*\*

\$0.00

EXPENSE REPORT

SUMMARY

4/19/2017

STAY TOTAL

ROOM AND TAX

\$180.43

\$180.43

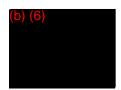
DAILY TOTAL

\$180.43

\$180.43

THANK YOU FOR STAYING AT THE BROADWAY COLUMBIA, A DOUBLETREE BY HILTON. WE REMIND YOU TO ELEVATE YOUR STAY, EXPLORE OUR HOTEL AND CITY, AND EXPERIENCE THE BROADWAY.

CREDIT CARD DETAIL APPR CODE CARD NUMBER TRANSACTION ID



MERCHANT ID EXP DATE TRANS TYPE

475087 02/20 Sale

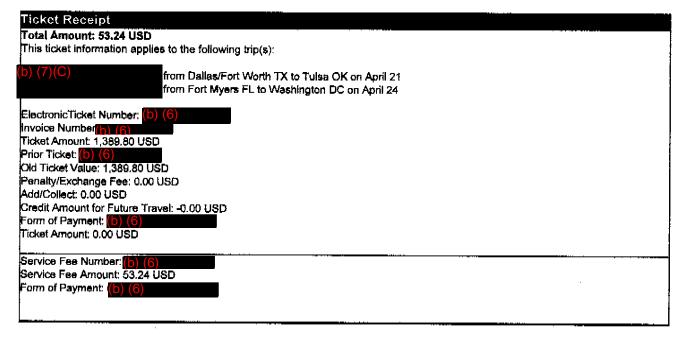
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# **Printer Friendly**



Travel Sur	nmary Aç	jency Record Locator NLF	RC8F		W. W.
Traveler					
PRUITT/EDV	VARDS				
Reference	number by tr	aveler: TAA04C12			
Date	From/To	Filght/Vendor	Statu*	Depart/Arrive	Class/Type
04/19/2017	ORD-COU	(b) (6)	Confirmed	(b) (7)(C)	First / R
04/19/2017	COU	The Broadway a Doubletree by Hilton	Confirmed	04/19-04/20	
0 <u>4/21/2017</u>	DFW-TUL	(b) (6)	Confirmed	(b) (7)(C)	Economy / V
04/2 <u>4/2017</u>	TUL-ATL	(5) (6)	Confirmed		Economy / L
<u>)4/24/2017</u>	ATL-R\$W		Confirmed		Economy / L
<u>)4/24/2017</u>	RSW- <mark>(b)</mark>		Confirmed		Economy / Y
)4/20/2017	COU-DFW		Confirmed		Economy / M
04/20/201 <u>7</u>	DFW-TUL		Confirmed		Economy / M
04/21/2017	OKC-DFW		Confirmed		Economy / L

(b) (7)(C)	First	Online check-in
Depart:	O'Hare International	
-	Chicago, Illinois, United States	
	(b) (7) Wednesday, April 19 2017	
Arrive:	Columbia Regional	
	Columbia, Missouri, United States	
	(b) (7)(C) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 killometers	
CO2 Emissions:	138.6 lbs/63 kgs	

The Broadway a Doub	pietres by Hilton
Address:	1111 East Broadway
	Columbia, MO 65201
	United States
Tel:	<u>+1 (573) 875-7000</u>
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Ştatuş:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CQ2 Emissions:	Per night is approximately 63.8 (bs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

b) (7)(C)		Online check-in
Depart:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
	(h) (7) Friday, April 21 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Friday, April 21 2017	
Duration:	1 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD \$	
Distance:	237 miles / 381,333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

02\05\5017 09:59 FAX

b) (7)(C)	Есолоту	Online check-la
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment;	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PROITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg	
	Fort Myers, Florida, United States	
	(b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	516 miles / 830.244 kilometers	
CO2 Emissions:	227.04 lbs/103.2 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Southwest Florida Reg	
	Fort Myers, Florida, United States	:
	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	
1	Washington, District of Columbia, United States	
	(b) (7)(C) Monday, April 24 2017	
Duration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A319	l
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (6) - PRUITT/EDWARD S	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392.92 lbs/178.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

) (7)(C)	Economy	Online check-is
Depart:	Columbia Regional	
	Columbia, Missouri, United States	
	(b) (7)(C) Fhursday, April 20 2017	
Arrive:	Dallas/Ft Worth Inti, Terminal B	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	•
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Dietance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) 1 Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Okłahoma, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number;	(b) (6) - PRUITTEDWARD S	
Distance:	237 miles / 381,333 kilometers	
CO2 Emissions:	130,35 lbs/59,25 kgs	

AIR - Friday, Apri	l 21 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	Will Rogers World	
	Oklahoma City, Oklahoma, United States	
	(6) (7) Friday, April 21 2017	
Arrive;	Dallas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Friday, April 21 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (b) PROITT/EDWARD S	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96,25 lbs/43.75 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

ITO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE.

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE.

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

YOUR HOTEL, RESERVATION IN NEW YORK DOES NOT MATCH

FLIGHT ITINERARY IF AN ERROR HAS OCCURRED

ICONTACT US AT / 866-964-1346.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

#### 21Apr/08:55PM

Estimated trip total				2,038.00 USD
Alr	Car	Hotel	Rall	Other
1,389.80 USD		648.20 USD		
Fare details: Ticketo	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (b) (7) - 21Apr (C) = 24Apr	Total: USD 1,389.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

# Email generated on 21Apr/11:55 PM UTC

ECD Travel acts only as an agent for the airlines hotels, bus companies, tadroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by the timerary, you agree to the foregoing and also agree that neither BCD Travet or its parent, affiliates, subsidiaries, partners agents and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or orbisoions of Suppliers, including, but not limited to, delays or cancellation of services cessation of operations, breakdown in machinery or equipment, or changes in faros, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea fires, acts of government or other authorities wars, acts of terrorism, civil unrest, strikes, riots, thefts, piliferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please ace additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

02\05\501\ 10:00 FAX

#### Davis, Gail

From: Sent: EPA@BCDTRAVEL.COM

Tuesday, April 11, 2017 7:30 PM

To:

EPA@BCDTRAVEL.COM; Pruitt, Scott; Davis, Gail

Subject: Attachments: UPDATED 11Apr - Travel Receipt for PRUITT/EDWARD S Travel date 12Apr Travel Receipt Communication Attachment - NLRC8F - April 12 2017.PDF

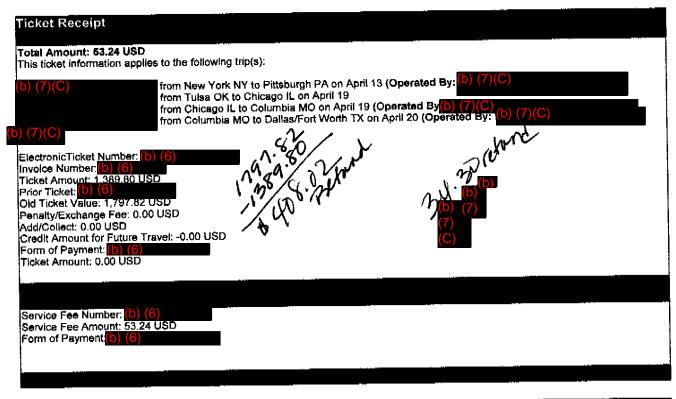
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



raveler		 	 	
RUITT / EDWARD S		 	 	
	avelor TAAAAC12	 <u></u>		
eference number by tr	aveler: 170404012		 	

04/12/2017	(b) (b)	o) (6)	Cancelled	(b) (7)(C)	Economy / V Premium Economy / W
04/12/2017 04/12/2017 04/13/2017 04/13/2017 04/13/2017 04/13/2017 04/19/2017	NYC  DEPIT  PIT-ATL  ATL-YUL  ATL-TUL  TUL-ORD	Sofitel New York (b) (6)	Confirmed Confirmed Confirmed Cancelled Confirmed Confirmed Confirmed	04/12-04/13 (b) (7)(C)	Economy / G Economy / Q Economy / Q Premium Economy / W Economy / O
04/19/2017 04/19/2017	ORD-COU	The Broadway a Doubletree by	Confirmed Confirmed	04/19-04/20	Economy / G
04/20/2017 04/20/2017 04/21/2017	COU-DFW DFW-TUL OKC-DFW	Hilton (b) (6)	Confirmed Confirmed Confirmed	(b) (7)(C)	Economy / M Economy / M Economy / L Economy / V
04/21/2017 04/24/2017 04/24/2017 04/24/2017	DFW-TUL TUL-ATL ATL-R\$W RSW.(b)		Confirmed Confirmed Confirmed		Economy / L Economy / L Economy / Y

o) (7)(C)	Economy		 
Depart:	(b) (7)(C)  washington, District of Columbia, United (b) (7)(C)  Wednesday, April 12 2017	States	 Weathe
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017		 Weathe
Duration: Status: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 17 minute(s) Non-stop Cancelled - (b) (7)(C) Embraer 170 (b) (7)(C) (b) (7)(C) (c) Communed - PRUITT/EDWARD S		
Distance: CO2 Emissions:	214 miles / 344,326 kilometers 117,7 lbs/53.5 kgs		 
Remarks:	FOR UP TO DATE TRAVEL INFORMATIONS CHECK-IN/RESTRICTIONS/LIMITATION PLEASE CHECK (D) (7) (C)	TION ON AIRLINE NS/SECURITY.	 

AIR - Wednesday	, April 12 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Premium Economy	<u>Online check-ir</u>
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, April 12 2017	Weathe
Arrive:	(b) (7)(C)  New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	Weathe
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat: FF Number:	(b) (7)(C) Company Confirmed (b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CQ2 Emissions:	117,7 lbs/53.5 kgs	

LOWEL IN L		
HOTEL - Wednesd	ay, April 12 2017	
Sofitel New York		
Address:	45 West 44th Street	
	New York, NY 10036	
	United States	
Tel:	+1 (212) 354-8844	
_	+1 (212) 354-2480	
Fax:	+1 (212) 004-2400	
Other Astronomy	184-44 8-41 42 2017 Thursday April 12 2017	
Check in/Check Out:	Wednesday, April 12 2017 - Thursday, April 13 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 395.10 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Cancellation Policy:	IF CANCELLED - PENALTIES WILL APPLY.	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Remarks:	HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.	
Remarks.	IF CANCELLED - PENALTIES WILL APPLY.	
	CREDIT CARD REQUIRED AT CHECK IN	

o) (7)(C)	Economy	Online check-ii
Depart:	(b) (7)(C) New York, New York, United States (b) (7) Mr. Thursday, April 13 2017	Weathe
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States (b) (7) Thursday, April 13 2017	Weathe
Duration: Status: Equipment: *Operated By: Seat: FF Number:	1 hour(s) and 35 minute(s) Non-stop  Confirmed -(b) (7)(C)  Canadair Regional Jet (b) (7)(C) (b) (7)(C) (c) (d) (d)  PRULLITEDWARD S	
Distance: CO2 Emissions:	334 miles / 537.406 kilometers 146.96 lbs/66.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

b) (7)(C)	Economy	Online check-in
Depart:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States  (b) (7) Thursday, April 13 2017	<u>Weathe</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C)Thursday, April 13 2017	Weather
Duration: Status:	2 hour(s) and 3 minute(s) Non-stop Confirmed (b) (7)(C)	
Equipment: Seat: FF Number:	Boeing (Douglas) MD-88 Assigned at Check-in  (b) (6) PRUITT/EDWARD S	
FF Number: Distance:	(b) (6) PRUITT/EDWARD S  526 miles / 846.334 kilometers	

CO2 Emissions:	231.44 lbs/105.2 kgs	

(b) (7)(C)	Economy	
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (a) (7)(6) hursday, April 13 2017	Weath
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7)(C) Thursday, April 13 2017	Weaths
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Status:	Cancelled - <mark>(b) (7)(C)</mark> Boeing 717-200	
Equipment: Seat: FF Number:	(b) (7) (C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

b) (7)(C)	Premium Economy	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Phursday, April 13 2017	Weathe
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States (b) (7) Thursday, April 13 2017	Weathe
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Total duration:	5 hour(s) a <u>nd 40 minute(s) including layover(s)</u>	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 717-200	
Seat: FF Number:	(b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

) (7)(C)	Economy	Online check-i
		Weath
epart:	Tulsa International Airport Tulsa, Oklahoma, United States	**GALL
	(b) (7) (C) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3	Weath
	Chicago, Illinois, United States	
	(b) (7) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	<del></del>
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

) (7)(C)	E	Online check-in
o) (7)(C)	Economy	
Depart:	O'Hare International, Terminal 3 Chicago, Illinois, United States	Weather
Arrive:	Columbia Regional Columbia, Missouri, United States (b) (7) t Wednesday, April 19 2017	Weather
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat: FF Number:	(b) (7)(C) Commed (b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	

IOTEL - Wednesd	ay, April 19 2017
The Broadway a Dou	bletree by Hilton
Address:	1111 East Broadway
	Columbia MQ 95201
	United States
Teł:	+1 (573) 875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

o) (7)(C)	Economy	Online check-
Depart:	Columbia Regional Columbia, Missouri, United States	Weath
	(b) (7)(C) hursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B	Weathe
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
	1 hour(s) and 47 minute(s) Non-stop	
Duration:	nour(s) and 47 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By: Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	490 mlles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

# AIR - Thursday, April 20 2017 - Agency Record Locator NLRC8F

(b) (7)(C)	Economy	Online check-in
		Weather
Depart:	Dallas/Ft Worth Inti	AAAAAIIAI
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	Weather
Arrive:	Tulsa International Airport	**************************************
	Tulsa, Oklahoma, United States	<b>i</b>
	(b) (7) Thursday, April 20 2017	
		****
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	i
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130,35 lbs/59.25 kgs	

) (7)(C)	Economy	Online check-l
Depart:	Will Rogers World Oklahoma City, Oklahoma, United States (5) (7) Friday, April 21 2017	Weathe
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States  (b) (7) Friday, April 21 2017	Weathe
Duration: Status:	1 hour(s) and 4 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITTÆDWARD S	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96.25 lbs/43.75 kgs	

o) (7)(C)	Есопоту	Online check-li
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7) Friday, April 21 2017	Weathe
Arrive:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7)(C) riday, April 21 2017	Weath
Duration: Total duration: Status:	1 hour(s) and 3 minute(s) Non-stop 6 hour(s) and 49 minute(s) including layover(s) Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	Boeing 737-800 Passenger Assigned at Check-in  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	237 miles / 381.333 kilometers 130.35 lbs/59.25 kgs	

AIR - Monday, April 2	4 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in

Depart:	Tulsa International Airport Tulsa, Oklahoma, United States  (a) (7) Monday, April 24 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Monday, April 24 2017	Weathe
Duration: Status:	1 hour(s) and 56 minute(s) Non-stop Confirmed - <mark>(b) (7)(C)</mark>	
Equipment:	Boeing 717-200	
Seat: FF Number:	(b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081,248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

) (7)(C)	Economy	Online check-i
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (5) (7) Monday, April 24 2017	Weaths
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	Weaths
Duration: Status:	1 hour(s) and 42 minute(s) Non-stop Confirmed (b) (7)(C)	
Equipment: Seat; FF Number:	Boeing 737-900 Passenger (b) (7) (C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	516 miles / 830.244 kilometers 227,04 lbs/103.2 kgs	

b) (7)(C)	Economy	Online check-li
	A substant Florida Man	Weaths
Depart:	Southwest Florida Reg Fort Myers, Florida, United States	TYEATIS
	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	Weathe
	Washington, District of Columbia, United States	
	(b) (7) Monday, April 24 2017	
Ouration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Alrbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD \$	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392.92 lbs/178.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

Remarks	
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT	
THE BCD TRAVEL TEAM AT 1-866-964-1346	
FOR OUTSIDE THE US CALL COLLECT 770-829-2609	

FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 11Apr/06:30PM

Alr	Car	Hotel	Rail	Other
1,389.80 USD		648.20 USD	100-1-10	
Fare details: Tic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Alr D) (7) * 13Apr 19Apr * 19Apr * 20Apr 20Apr 21Apr 21Apr 24Apr	Total: USD 1,389.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

# Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 11Apr/11:30 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, ratioads, four operators, cruse lines, carriental companies, and other sender third parties providing accommodations, transportation, or other meeting and travel related services ( Suppliers ). Supplies are independent and up not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or

parimetship with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to ribide by the terms and conditions set forth in any and all documents for any such Supplier services including without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, nitibates, subsidiaries, parieers, agents, and their respective officers, directors, employers, and representatives shall be or become limble for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the abs or emissions of Suppliers, including, but not limited to, delays or cancellation of services, dessation of operations, breakdown in machinery or equagement, or changes in faces, itneraties or schedules, and/or (ii) acts of God, dangers incident to the sea, face, acts of government or other anthodies, wars, acts of terrorism, civil unrest, strikes, nots, theirs, piferage, opidemics, quarantines, other disasses, climatic observations, or from any other cause beyond BCD Travel's control. Please see additional forms and conditions related to this dinerary at Terms and Conditions.

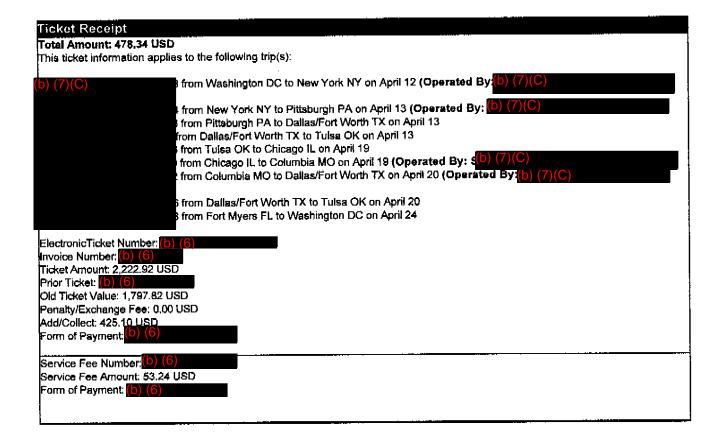
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# **Printer Friendly**



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	nmary – Ag	ency Record Locato	r NLRC8F			ļ
Traveler PRUITT/EDV	WDD 6					
		aveler: TAA04C12				
((0)0101000	idinoer by th	346161717404012				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
04/12/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y	
04/12/2017	NYC		Confirmed	04/12-04/13	-	
04/13/2017	(b) PIT		Confirmed	(b) (7)(C)	Economy / G	
04/13/2017	PIT-DFW		Confirmed	(12) (13)(12)	Economy / Y	
04/13/2017	DFW-TUL		Confirmed		Economy / Y	
04/19/2017	TUL-ORD		Confirmed		Economy / O	
04/19/2017	ORD-COU		Confirmed		Economy / G	
04/19/2017	COU		Confirmed	04/19-04/20	<del>-</del> .	
04/20/2017	CQU-DFW		Confirmed	(b) (7)(C)	Economy / G	
04/20/2017	DFW-TUL		Confirmed		Economy / Y	
04/24/2017	TUL-ATL		Confirmed		Economy / L	
04/24/2017	ATL-RSW		Confirmed		Economy / L	
24/24/2017	RSW-(b)		Confirmed		Economy / Y	

(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C)  Weshington, District of Columbia, United States (b) (7)(C)  Wednesday, April 12 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Wednesday, April 12 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment: *Operated By:	Embraer 175 (b) (7)(C)	
Seat: FF Number:	(b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distançe:	214 miles / 344,326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (6) (7)(6)	

0202

HOTEL - Wednesday, April 12 2017

Sofitel New York

Address: 45 West 44th Street

New York, NY 10036

United States

Tel: ±1 (212) 354-8844

Fax: +1 (212) 354-2480

Check In/Check Out: Wednesday, April 12 2017 - Thursday, April 13 2017

Status: Vednesda

Number of Persons: 1 Number of Rooms: 1 Number of Nights: 1

Rate per night: USD 395.10 plus tax and any additional fees

Guaranteed: Yes

Confirmation: (b) (6

Cancellation Policy: IF CANCELLED - PENALTIES WILL APPLY.
CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs

Remarks: HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.

IF CANCELLED - PENALTIËS WILL APPLY. CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States (b) (7) Thursday, April 13 2017	
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States  (b) (7) Thursday, April 13 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By: Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	334 miles / 537.406 kilometers 146.96 lbs/66.8 kgs	

AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Pittsburgh International Airport	
	Pittsburgh, Pennsylvania, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Dallas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 13 2017	
Ouration:	3 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1065 miles / 1713.585 kilometers	
CO2 Emissions:	468.6 lbs/213 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WEWILL CONTINUE TO MONITOR UNTIL DEPARTURE.	

02\05\501\ 10:04 EVX

b) (7)(C)	pril 13 2017 - Agency Record Locator NLRC8F	Online check-ir
, , , ,		Other Grade-II
Depart:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7)(C) Thursday, April 13 2017	
Duration:	1 hour(s) and 4 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381,333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WEWILL CONTINUE TO MONITOR UNTIL DEPARTURE.	
	EXIT ROW SEAT ASSIGNED, OBTAIN BOARDING PASS AT AIRPORT.	

AIR - Wednesday	. April 19 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport	
·	Tulsa, Oklahoma, United States	
	(b) (7)(C) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3	
	Chicago, Illinois, United States	
ł	(b) (7) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	·
Statue:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD \$	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257.4 lbs/117 kgs	

AIR - Wednesday.	April 19 2017 - Agency Record Locator NLRC8F	
) (7)(C)	Economy	Online check-in
Depart:	O'Hare International, Terminal 3	
	Chicago, Illinois, United States	
	(b) (7) (C) Wednesday, April 19 2017	
Arrive:	Columbia Regional	
	Columbia, Missouri, United States	
	(b) (7)(C) Wednesday, April 19 2017	
Durațion:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	

HOTEL - Wednesday, April 19 2017

The Broadway a Doubletree by Hilton

1111 East Broadway Address:

Columbia, MO 65201 United States

Tel: +1 (573) 875-7000 Fax: +1 (573) 875-7007

Check In/Check Out: Status: Wednesday, April 19 2017 - Thursday, April 20 2017

Confirmed

Number of Persons: Number of Rooms: Number of Nights:

Rate per night: USD 159.00 plus tax and any additional fees

Guaranteed: Yes Confirmation:

(b) (6)
Cancel 24 hours prior to arrival local hotel time to avoid any charges.

Cancellation Policy: CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs CREDIT CARD REQUIRED AT CHECK IN Remarks:

(b) (7)(C)	Economy	Online check-in
Depart:	Columbia Regional	
-	Columbia, Missouri, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

b) (7)(C)	April 20 2017 - Agency Record Locator NLRC8F	Online check-in
Depart:	Dallas/Ft Worth Inti	Simile of real
	Dallas/Fort Worth, Texas, United States	
	Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, April 20 2017	,
Duration:	1 hour(s) and 7 minute(s) Non-stop	,
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Eguipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number;	PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

o) (7)(C)	il 24 2017 - Agency Record Locator NLRC8F Economy	Online check-li
Depart:	Tulsa International Airport	
Jupai ti	Tulsa, Oklahoma, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

b) (7)(C)	Economy	Online check-li
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (5) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	
Duration: Status:	1 hour(s) and 42 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	Boeing 737-900 Passenger  (b) (7)(C) Confirmed  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	516 miles / 830.244 kilometers 227.04 lbs/103.2 kgs	

b) (7)(C)	il 24 2017 - Agency Record Locator NLRC8F Economy	Online check-in			
Depart:	Southwest Florida Reg				
•	Fort Myers, Floride, United States	•			
	(b) (7)(C) Monday, April 24 2017				
Arrive:	(b) (7)(C)				
	Washington, District of Columbia, United States				
	Monday, April 24 2017				
Duration:	2 hour(s) and 26 minute(s) Non-stop				
Total duration:	12 hour(s) and 28 minute(s) including layover(s)				
Status:	Confirmed (b) (7)(C)				
Meal:	Food For Purchase				
Equipment:	Airbus Industrie A319				
Seat:	(b) (7)(C) Confirmed				
FF Number:	(b) (6) - PRUITT/EDWARD S				
Distance:	893 miles / 1436.837 kliometers				
CO2 Emissions:	392,92 lbs/178,6 kgs				
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.				

# Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH

FLIGHT ITINERARY IF AN ERROR HAS OCCURRED

CONTACT US AT / 866-964-1346.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/11:12AM

Estimated trip total 2,871.12 US					
Air	Car	Hotel	Rail	Other	
2,222.9 <b>2</b> USD		648.20 USD			
Fare details: Tic	keted				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (7) * 12Apr * 13Apr 13Apr 13Apr 19Apr * 19Apr * 20Apr 20Apr	Total: USD 2,222.92	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

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## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 11Apr/4:12 PM UTC

BCD Travel acts only as an agent for the sirlines, hotels, bes companies indireads, four operators cruse lines, our rental companies, and other similar thad parties providing accommodations. transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employeds of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the nervices they provide, and you agree to aligne by the terms and conditions solitoth in any and all decuments for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the pervices represented by this illinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, attleties, subsidiaries parinoral agents, and their respective officers, directors, employees, and representatives shall be or become liable for any less, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers including, but not limited to, delays or cancellation of services cossation of operations, breakflown in machinery or equipment, or changes in fares, itingraries, or schedules; and/or (ii) acts of Ged, dangers incident to the sea, tires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thorse, pilferage, opidemics, quarantines, other diseases, christic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this ricerary at Terms and Conditions.

05/02/2017 10:05 FAX

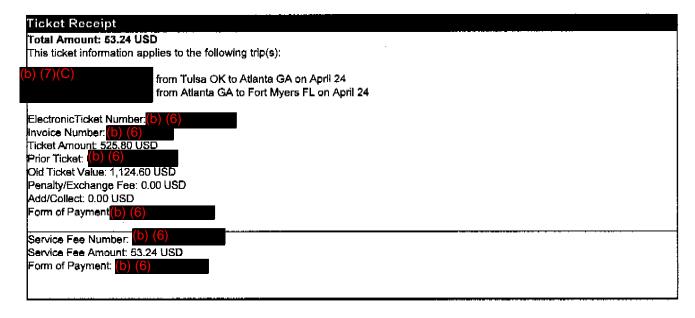
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Travel Sur	nmary – Ag	ency Record Locato	r NLRC8F			
Traveler						
PRUITT/EDWARD S						
Reference	number by tra	veler: TAA04C12				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
04/12/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y	
04/12/2017	NYC		Confirmed	04/12-04/13	•	
04/13/2017	(b) PiT		Confirmed	(b) (7)(C)	Economy / G	
04/13/2017	PIT-DFW		Confirmed	( ) ( ) ( )	Economy / Y	
04/13/2017	DFW-TUL		Confirmed		Economy / Y	
04/19/2017	TUL-ORD		Confirmed		Economy / Ο	
04/19/2017	ORD-COU		Confirmed		Economy / G	
04/19/2017	COU		Confirmed	04/19-04/20		
04/20/2017	COU-DFW		Confirmed	(b) (7)(C)	Economy / G	
04/20/2017	DFW-TUL		Confirmed		Economy / Y	
04/24/2017	TUL-ATL		Confirmed		Economy / L	
04/24/2017	ATL-RSW		Confirmed		Economy / L	
04/24/2017	RSW-(b)		Confirmed		Economy / Y	

02\05\501\ 10:02 FAX

b) (7)(C)	Economy	Online check-ir
Depart:	(b) (7)(C)	GHIIII GHOSA
opper (.	Washington, District of Columbia, United States	
	(b) (7)(C) Wednesday, April 12 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	Wednesday, April 12 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARDS	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

HOTEL - Wednesda	y, April 12 2017
Sofitel New York	
Address:	45 West 44th Street
	New York, NY 10036
	United States
Tel:	<u>+1 (212) 354-8844</u>
Fax:	+1 (212) 354-2480
Check In/Check Out:	Wednesday, April 12 2017 - Thursday, April 13 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 395.10 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	IF CANCELLED - PENALTIES WILL APPLY.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	HOTEL RESERVATION IS WITHIN CANCELLATION PERIOD.
	IF CANCELLED - PENALTIES WILL APPLY.
	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Thursday, April 13 2017	
Arrive:	Pittsburgh International Airport	
	Pittsburgh, Pennsylvania, United States	
	(b) (7)(C) Thursday, April 13 2017	
Ouration:	1 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	1
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	334 miles / 537.406 kilometers	
CO2 Emissions:	146.96 lbs/66.8 kgs	j

AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-lt
Depart:	Pittsburgh International Airport	
•	Pittsburgh, Pennsylvania, United States	
	(b) (7)(C) Thursday, April 13 2017	
Arrive:	Dallas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7)(C) Thursday, April 13 2017	
Duration:	3 hour(s) and 4 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	1065 miles / 1713.585 kilometers	
CO2 Emissions:	468.6 lbs/213 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE	

AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft VVorth Inti	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Tulse International Airport	
	Tulsa, Oklahoma, United States	:
	(b) (7) Thursday, April 13 2017	
Ouration:	1 hour(s) and 4 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381,333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	AN AISLE SEAT IS NOT AVAILABLE	
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	
	EXIT ROW SEAT ASSIGNED, OBTAIN BOARDING PASS AT AIRPORT.	

o) (7)(C)	Economy	Online check-ir
Depart:	Tulsa International Airport	
-	Tulsa, Oklahoma, United States	
	(b) (7) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3	
	Chicago, Illinois, United States	
	(b) (7) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Statue:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257,4 lbs/117 kgs	

	April 19 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	O'nare International, Terminal 3	
	Chicago, Illinois, United States	
	(b) (7)(C) Wednesday, April 19 2017	
Arrive:	Columbia Regional	
	Columbia, Missouri, United States	
	(b) (7) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	315 miles / 506,835 kilometers	
CQ2 Emissions:	138.6 lbs/63 kgs	

HOTEL - Wednesda	y, April 19 2017
The Broadway a Doub	pietree by Hilton
Address:	1111 East Broadway
1	<u>Columbia, MO 65201</u>
	United States
Tel:	+1 (573) 875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, A	pril 20 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-In
Depart:	Columbia Regional	
<u>.</u>	Columbia, Missouri, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

	pril 20 2017 - Agency Record Locator NLRC8F	Online check-ir
) (7)(C)	Economy	CHILD OTTO THE
Depart:	Dalles/Ft Worth Intl	
•	Dalles/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tuisa, Oklahoma, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Stetus:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	7 Economy	Online check-ir
Jepart:	ruisa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081,248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
1	PLEASE CHECK(b) (7)(C)	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Есопоту	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States Monday, April 24 2017	
Arrive:	Southwest Florida Reg Fort Myers, Florida, United States (b) (7) Monday, April 24 2017	
Ouration: Status:	1 hour(s) and 42 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	Boeing 737-900 Passenger  (b) (7)(C) Confirmed  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	516 miles / 830.244 kilometers 227.04 lbs/103.2 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Sounwest Florida Reg	
	Fort Myers, Florida, United States	
	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Monday, April 24 2017	
Duration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392.92 lbs/178.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

#### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. YOUR HOTEL RESERVATION IN NEW YORK DOES NOT MATCH. FLIGHT ITINERARY IF AN ERROR HAS OCCURRED CONTACT US AT / 866-964-1346. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

11Apr/10:52AM

Estimated trip total				1,174.00 USE
Air	Car	Hotel	Reil	Other
525.80 USD		648.20 USD		
Fare details: Tie	cketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air 24Apr 24Apr	Total: USD 526.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document, Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 11Apr/3:52 PM UTC

ACD Travel acts only as an agent for the aidines, hotels, bus companies, railroads, four operators cruse lines as rental companies, and other smillar third porties providing accommodations, transportation, or other meeting and devel related services ("Suppliers"). Suppliers are independent and do not act for or on bohalf of BCD Travel, are not employeds of BCD Travel, and do not have a joint vertice or partnership with BCD Travel. Suppliers have then own terms and conditions for the services they provide and you agree to about by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation focs. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that notine (BCD Travel) or its parent, affiliates, subsidiation, partners agents, and their respective officers, directors compleyees, and representatives shall be or become liable for any loss, cost expense, injury, accident, or damage to person or properly resulting directly or indirectly from (I) the acts or ornessons of Suppliers, including, but not limited to delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in large, literaties, or schedules, and/or (II) acts of Cod, dangers incident to the sea, tires, acts of government or other authorities, wars, acts of terrorism, cold unrest, strikes, riots, finetic piliterage, epidemics, quarantines, other diseases, climatic absorations, or from any other cause beyond BCD Travel's control. Please sea additional terms and conditions

267.00

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change. Travelers are responsible for verifying all fees charged by individual carriers. Please visit the operating carrier website of your ticketed itinerary for applicable fees. To view your trip via Viewtrlp, please click here Printer Friendly Ticket Receipt Total Amount: 2,975.66 USD This ticket information applies to the following trip(s): from Washington DC to Pittsborgh PA on April 13 (Operated By: from Tulsa OK to Chicago IL on April 19 from Chicago IL to Columbia MO on April 19 (Operated By: (b) (7)( from Columbia MO to Dallas/Fort Worth TX on April 20 (Operated By: from Dallas/Fort Worth TX to Tulsa Oft on April 20 from Tulsa OK to Dallas/Fort Worth TX on April 22 from Dallas/Fort Worth TX to Tulsa OK on April 22 from Fort Myers FL to Washington DC on April 24 ElectronicTicket Number: (b) (6) Invoice Number. (b) Ticket Amount: 1,797.82 USD Form of Payment: (b) (6) Service Fee Number (b) (6) Service Fee Amount: 53.24 USD Form of Payment: (b) (6) This ticket information applies to the following trip(s): from Pittsburgh PA to Detroit MI on April 13 (Operated By: from Detroit MI to Tulsa OK on April 13 (Operated By: 🚺 from Tulsa OK to Atlanta GA on April 24 from Atlanta GA to Fort Myers FL on April 24 ElectronicTicket Number: 0(b) (6) Invoice Number: (b) (6)
Ticket Amount: 1,124,60 USD
Form of Payment: (b) (6)

ravei Su	mmary – A <u>c</u>	jency Record Locato	PINERCOL	
Travelor				
PRUITT/EDA				
Reference	number by tr	aveler: TAA04C12		
Date	From/To	Flight/Vendor	Status Depart/Arrive	Class/Type
04/13/2017	(b) PIT	(b) (7)(C)	Confirmed (b) (7)(C)	Economy / G
04/13/2017	PIT-DTW	(b)(I)(C)	Confirmed	Economy / Y
04/13/2017	DTW-TUL		Confirmed	Economy / L.
04/19/2017	TUL-ORD		Confirmed	Economy / O
04/19/2017	ORD-COU		Confirmed	Economy / G
04/19/2017	COU		Confirmed 04/19-04/20	<del></del>
04/20/2017	COU-DFW		Confirmed (b) (7)(C)	Economy / G
04/20/2017	DFW-TUL		Confirmed	Economy / Y
04/22/2017	TUL-DEW		Confirmed	Economy / G
04/22/2017	DFW-TUL		Confirmed	Economy / G
04/24/2017	TUL-ATL		Confirmed	Economy / L
04/24/2017	ATL-RSW		Confirmed	Economy / L
04/24/2017	RSW(b)		Confirmed	Economy / Y



AIR - Thursday, A	pril 13 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7)(C)Thursday, April 13 2017	
Arrive:	Pittsburgh International Airport Pittsburgh, Pennsylvania, United States  (b) (7) Thursday, April 13 2017	
Duration:	1 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITTÆDWARD S	
Distance:	204 miles / 328.236 kilometers	
CO2 Emissions:	112.2 lbs/51 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
1	CHECK-IN/REST <u>RICTIONS/LIMITATIONS/SE</u> CURITY.	
İ	PLEASE CHECK(b) (7)(C)	

2€02

o) (7)(C)	Есопоту	Online check-li
Depart:	Pritisburgh International Airport	
	Pittsburgh, Pennsylvania, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Thursday, April 13 2017	
Duration:	1 hour(s) and 19 minute(a) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Canfirmed	
FF Number:	(b) (6) PRUITTÆDWARD S	
Distance:	200 miles / 321.8 kilometers	
CO2 Emissions:	110 lbs/50 kgs	· · · · · · · · · · · · · · · · · · ·
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIONS/SE</u> CURITY.	
	PLEASE CHECK(b) (7)(C)	

(7)(C)	Economy	Online check-i
Depart:	Wayne County, EM - E.M. McNamara Terminal	
•	Detroit, Michigan, United States	
	(b) (7) Thursday, April 13 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7)(C) Thursday, April 13 2017	
Ouration:	2 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) including layover(s)	
Statua:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Beat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kllometars	
CO2 Emissions:	346.72 lbs/157.6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

(b) (7)(C)	Economy	Online check-ir
Depart:	Tulsa international Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Wednesday, April 19 2017	
Arrive:	O'Hare International, Terminal 3	
	Chicago, Illinois, United States	
	(b) (7)(C) Wednesday, April 19 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Eguipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	585 miles / 941.265 kilometers	
CO2 Emissions:	257,4 lbs/117 kgs	

AIR - Wednesday	, April 19 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	O'Hare International, Terminal 3	
	Chicago, Illinois, United States	
	(b) (7) Wednesday, April 19 2017	
Arrive:	Columbia Regional	
•	Columbia, Missouri, United States	
l	(b) (7) Wednesday, April 19 2017	
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	j
FF Number:	(D) (6) -PRUITIEDWARDS	
Distance:	315 miles / 506.835 kilometers	
CO2 Emissions:	138.6 lbs/63 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

HOTEL - Wednesda	y, April 19 2017
The Broadway a Doub	pletree by Hilton
Address:	1111 East Broadway
	<u>Columbia, MO 65201</u>
	United States
Tel:	±1.(573).875-7000
Fax:	+1 (573) 875-7007
Check In/Check Out:	Wednesday, April 19 2017 - Thursday, April 20 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 159.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 24 hours prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Thursday, A	pril 20 2017 - Agency Record Locator NERC8F	
(b) (7)(C)	Economy	Online check-ir
Depart:	Columbia Regional	
	Columbia, Missouri, United States	
	(b) (7) Thursday, April 20 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal B	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	490 miles / 788.41 kilometers	
CO2 Emissions:	215.6 lbs/98 kgs	

AIR - Thursday, A	pril 20 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Inti	i
	Dallas/Fort Worth, Texas, United States	
	(a) (7) (b) Thursday, April 20 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	l
	(b) (7) Thursday, April 20 2017	
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 31 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Saturday, A	pril 22 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7) Saturday, April 22 2017	
Arrive:	Daltas/Ft Worth Intl Daltas/Fort Worth, Texas, United States  (b) (7)(C) Saturday, April 22 2017	
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	•
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITTÆÐWARÓ S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 ibs/59.25 kgs	

AIR - Saturday, Λι	pril 22 2017 - Agency Record Locator NLRC8F	
b) (7)(C)	Economy	Online check-in
Depart:	Dallas/Ft Worth Inti	·
·	Delles/Fort Worth, Texas, United States	
	(b) (7) Saturday, April 22 2017	
Arrive:	Tulsa International Airport	
ł	Tulsa, Oklahoma, United States	
	(b) (7) Saturday, April 22 2017	
Ouration:	1 hour(s) and 7 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-80	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	•
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Оөрап:	ruisa international Airport Tulsa, Oklahoma, United States (15) (7) Monday, April 24 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) I Monday, April 24 2017	
Ouration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	
Seat: FF Number:	(b) (7)(C) Confirmed PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
inebart:	mananeld-Jackson ATL, Si-Terminal South	
'	Atlanta, Georgia, United States	
	(b) (7) Monday, April 24 2017	
Arrive:	Southwest Florida Reg	
Ì	Fort Myers, Florida, United States	i
	(b) (7) Monday, April 24 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	İ
Distance:	516 miles / 830.244 kilometers	
CO2 Emissions:	227.04 lbs/103.2 kgs	

AIR - Monday, Ap	ril 24 2017 - Agency Record Locator NLRC8F	
(b) (7)(C)	Economy	Online check-in
Depart:	Southwest Florida Reg	
	Fort Myers, Florida, United States	
1	(b) (7)(C) Monday, April 24 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Monday, April 24 2017	
Duration:	2 hour(s) and 26 minute(s) Non-stop	
Total duration:	12 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Food For Purchase	
Eguipment:	Airbus Industrie A319	j
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITTÆDWARDS	
Distance:	893 miles / 1436.837 kilometers	
CO2 Emissions:	392,92 lbs/178,6 kgs	
Remarks:	SEAT ASSIGNMENT RESTRICTED TO AIRPORT/ONLINE CHECK-IN.	

02/02/2017 10:09 FAX

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK.

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 10Apr/01:01PM

Estimated trip t	otal			3,102.85 USD
Air	Car	Hotel	Rail	Other
2,922.42 USD		180.43 USD		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 13Apr 19Apr 19Apr 20Apr 20Apr 22Apr 22Apr 24Apr	Total: USD 1,797.82	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 13Apr 13Apr 24Apr 24Apr	Total: USD 1,124.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

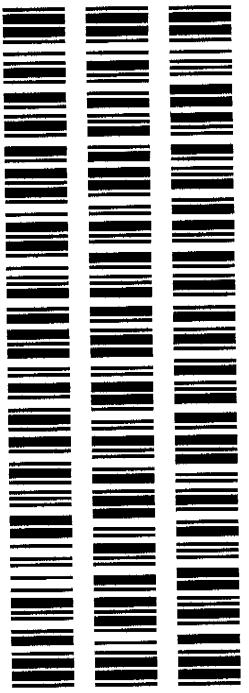
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your sirline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 10Apr/6:01 PM UTC

ECD Travel acts only as an agent for the diffines, hotels, bus companies, railronds, loar operators, cruise lines, on rental componies, and other similar third parties providing accommodations, bianeoportation, or other meeting and havel related services ("Suppliers"). Suppliers are independent and do not act for or or behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any elect Supplier services, including without finitiation, all cancellation leas. By utilizing the services represented by this its errory you agree to the folloging and also agree that nonline ICD frovel or its parent latitudes, subardiaries, partners, agents, and their respective officers, directors, employees, and representatives shalf to or become fiable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from () the acts or omissions of Suppliers including but not limited to delays or cancellation of services, costation of operations, breakflown in machinery or equipment or changes in large, directorism, ovid unreat strikes, note thefts interage, epidemics, quarantines, other discusses, clumps aborations, or from any other cause beyond BCD travel's control. Please see additional terms and conditions related to this, thereby at Terms and Conditions.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

b) (6)

Report ID:

20170627513846882523

Company ID:

3BB45

Date:

06/27/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04MJR

Voucher Number: VCH145258 **Document Type:** 

VCH



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Lance Conkley

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subabapter B- Allowable Fravel Expenses, Michiga Accommodations (2001) 10 123 TW here one it use other than coach-class ab line ассольностью (" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Pecler Sherri Anthony Khary Nelson Aileen Atcherson

Internet Address (URL) - http://www.epa.gov Recyclod/Recyclable - Printed with Vegetable Oil Based Inks on 100% Postconsumer, Process Chloring Free Recycled Paper

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly

Ticket Receipt	
Total Amount: 2,6 This ticket information	i56,84 USD ion applies to the following trip(s):
(b) (7)(C)	from Washington DC to Atlanta GA on June 22 from Atlanta GA to Tulsa OK on June 22 (Operated By: (b) (7)(C) from Tulsa OK to Detroit MI on June 26 (Operated By: (b) (7)(C) from Detroit MI to Washington DC on June 26
ElectronicTicket Nu Invoice Number: [[ Ticket Amount: 2,6 Form of Payment]	0) <mark>(6)</mark> 03,60 USD
Service Fee Numb Service Fee Amou Form of Payment.	nt: <u>53,24 USD</u>

Traveler						
RUITT/EDV	VARD S					
teference	number by tr	aveler: TAA04MJR				_
	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
ate						
		(1) (7) (0)	Confirmed	(b) (7)(C)	First / F	
6/22/2017	(b) ATL ATL-TUL	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C)	First / F First / F	
Date 06/22/2017 06/22/2017 06/26/2017	(b) ATL	(1) (7) (0)		(b) (7)(C)		

b) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C)	
•	Washington, District of Columbia, United States	
	(b) (7)(C)Thursday, June 22 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) hursday, June 22 2017	
Duration:	2 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

AIR - Thursday, Ju	une 22 2017 - Agency Record Locator WNLTRW	
b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, June 22 2017	
Arrive:	Tuisa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7)(C)Thursday, June 22 2017	
Duration:	2 hour(s) and 9 minute(s) Non-stop	•
Total duration:	5 hour(s) and 0 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Egulpment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081,248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, Jui	ne 26 2017 - Agency Record Locator WNLTRW	
(b) (7)(C)	First	Online check-ir
Depart:	Tulsa International Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Monday, June 26 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Monday, June 26 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) <b>Commed</b>	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distançe:	788 miles / 1267,892 kllometers	
CO2 Emissions:	346.72 lbs/157,6 kgs	

AIR - Monday, Jur	ne 26 2017 - Agency Record Locator WNLTRW	
b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	
•	Detroit, Michigan, United States	
	(b) (7)(C) Monday, June 26 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Monday, June 26 2017	
Duration:	1 hour(s) and 31 minute(s) Non-stop	
Total duration:	4 hour(s) and 42 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Egulpment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	-PROITT/EDWARDS	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

#### Romarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16Jun/04:12PM

Estimated trip to	Estimated trip total 2,603.60 t				
Air	Car	Hotel	Rall	Other	
2,603.60 USD					
Fare details: Tic	keted				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air b) (7) 22Jun • 22Jun • 26Jun 26Jun	Total: USD 2,603.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and panalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 16Jun/9:12 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, tailroads, tour operators, cruise lines, cor rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ( Suppliers'). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abile by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all concollation fees. By utilizing the services represented by this illinerary, you agree to the foregoing and also agree that neither BCD travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or concellation of services, cassation of operations, breakfown in machinery or equipment, or changes in fares, timeraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, tires, acts of government or other authorities, wars, acts of terrorism, civil enrest, strikes, riots, facits, pilferage, epidemics, quarantines, other diseases, elematic observations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

Jeanne Conklin, Acting Controller Conkline
Office of the Controller FROM:

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request,

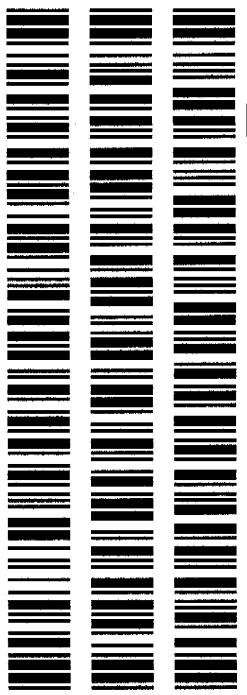
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Submarries 13 - Married - June 14 "This historialization of the term of the second of the se ... " The difference" (a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

ce: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> internet Address IMRL) - http://www.cpa.gov Recycled/Recyclable - Protect with venetable Of Bases lass on "60", Postero-americ Process Chief he Free Recycled Paper



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6

**Report ID:** 20170427262699532323

Company ID: 38B45

**Date:** 04/27/2017

Name: PRUITT, EDWARD

**Tanum:** TAA0499M **Voucher Number:** VCH136584

**Document Type:** VCH

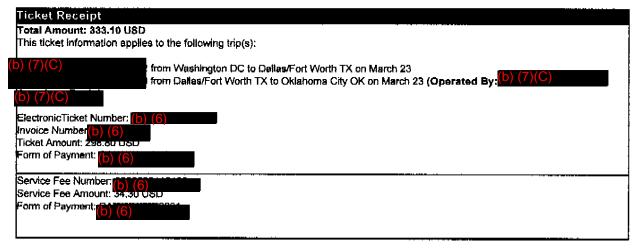
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Traveler					
RUITT/EDV	VARDS	111111111111111111111111111111111111111			
Reference	number by tr	aveler: TAA0499M			
Date	From/To	Filght/Vendor	Status	Depart/Arrive	Class/Type
Date 03/23/2017	From/To	Filght/Vendor	Status Confirmed	Depart/Arrive	Clase/Type

(b) (7)(C)	Y	Online check-in
Départ:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(a) (72) Thursday, March 23 2017 Dellas/Ft Worth Inti	
	Dallas/Fort Worth, Texas, United States	
Duration:	3 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A321-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD \$	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	
Remarks:	NO AISLE OR WINDOW SEATS AVAILABLE,	
	A CENTER SEAT HAS BEEN ASSIGNED.	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Thursday, N	larch 23 2017 - Agency Record Locator R65CQA	
(b) (7)(C)	Y	Online check-in
Depart:	Dallas/Ft Worth Intl, Terminal B	<u> </u>
ļ	Daflas/Fort Worth, Texas, United States	
	(h) (7) Thursday, March 23 2017	
Arrive:	Will Rogers World	
1	Oklahoma City, Oklahoma, United States	
	(b) (7) Thursday, March 23 2017	i
Duration:	0 hour(s) and 58 minute(s) Non-stop	
Total duration:	5 hour(s) and 42 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	•
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	175 miles / 281.575 kilometers	
CO2 Emissions:	96.25 lbs/43.75 kgs	

**€**00 🗷

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAWCPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING,

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

<del>\*</del>

CHÉCK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

MTH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 17Mar/02:11PM

Estimated trip to	tal			298.80 US
Air	Car	Hotei	Rail	Other
298.80 USD				
Fare details: Tic	keted		-	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 23Mar (C) 23Mar	Total: USD 298,80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be involced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Meterials

Federal law forbids the carriage of hazardous material aboard the alrcraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, exidizers, poisons, corresives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

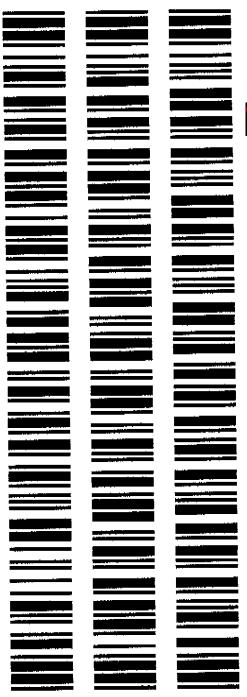
Note: Spare betteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare betteries and fuel cells must be removed and carried in the cabin.

Email generated on 17Mar/7:11 PM UTC

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BCD Travel acts only as an agent for the assines, hotels, bus companies, railroads, tour operators, cruss lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services. (Suppliers.). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions act forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By inflizing the services represented by this insurary, you agree to the foregoing and also agree that neither ISCD travel or disported, offliates, substimitions, partners, agents, and their respective officers directors employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to percon or property resulting directly indirectly from (i) the acts or omessions of Suppliers including, but not limited to, dutays or cancellation of services cassation of operations, brookdown in machinery or equipment, or changes in tares, dimeranes, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities wars, acts of terrorism, civil unrest, strikes more, trette, pilferage, epidemics, quarantines, other diseases, dimatic aborations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itineway at Terms and Conditions.

04\51\501\ 10:50 EVX



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170427262699532323

**Company ID:** 

3BB45

Date:

04/27/2017

Name:

PRUITT, EDWARD

Tanum:

TAA0499M

Voucher Number: VCH136584

**Document Type:** 

**VCH** 

Havelet

Usa

Passenger Name: PRUITT, EDWARD S e-Ticket Number:

Reservation Number: (b) (6)

Ticket Issue Date: March 26, 2017

**Agency Details** 

Agency information: **BCD GTS EPA** 1055 Lenox Park Bivd Atlanta, GA 30319

Agency Phone: 404 841-6600

Agency IATA Number:

10677435

Flight - (b) (7)(C)

March 27, 2017

Confirmation Number:

Status: Confirmed Fare Basis: LCADCA

Depart: Tuisa Inti (TUL)

Class Of Service: Arrive: Detroit Metropolitan Wayne County Arpt Economy

(DTW) Tulsa Terminal Not Available Detroit

Terminal Not Available

o) (7)(C)

Baggage Allowance:

O Piece Plan

Flight - (b) (7)(C)

March 27, 2017

Confirmation Number:

Status: Confirmed Fare Basis: LCADCA

Economy

(b) (6)

Arriva:

Class Of Service:

Depart: Detroit Metropolitan Wayne County Arpt

(DTW) Detroit

(b) (7)(C) Washington Terminal Not Available

Terminal Not Available

(b) (7)(C)

o) (7)(C)

Baggage Allowance:

O Piece Plan

Fare Information USD 119.07 Fare:

Taxes and Carrier-Imposed fees:

USD 5.60 AY USD 8.93 US USD 9.00 XF USD 8.20 ZP

Total:

USD 150.80

**Fare Calculation:** 

27MAR TUL DL X/DTT OL WAS 119.07USD119.07END ZPTULDTW XFTUL4.5DTW4.5

#### Notes

Baggage discounts may apply based on frequent flyer status/online checkln/form of payment/military/etc.

## IMPORTANT INFORMATION FOR TRAVELERS WITH ELECTRONIC TICKETS - PLEASE READ:

Carriage and other services provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the Issuing carrier. Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments (the Warsaw Convention System), may apply to the entire journey, including any portion thereof within a country. For such passengers, the applicable treaty, including special contracts of carriage embodied in any applicable tariffs, governs and may limit the liability of the carrier. The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Passenger Name: PRUITT, EDWARD S

e-Ticket Number:

Reservation Number:

(b) (6)

**Agency Details** 

Agency information: BCD GTS EPA 1055 Lenox Park Blvd

Atlanta, GA 30319

Agency Phone: 404 841-6600

Agency IATA Number:

(b) (6)

Fare Information

Fare:

Usa

USD 119.07

Taxes and Carrier-Imposed fees:

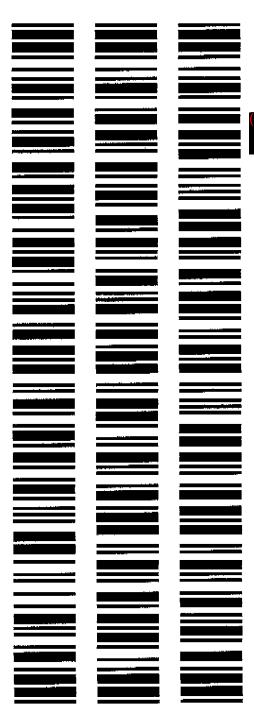
USD 5.60 AY USD 8.93 US USD 9.00 XF USD 8.20 ZP

Total Airfare:

USD 150.80

**Amount Charged:** 

USD 150.80



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170519281413472348

**Company ID:** 

3BB45

Date:

05/19/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04FK3

**Voucher Number:** VCH139796 **Document Type:** 

VCH

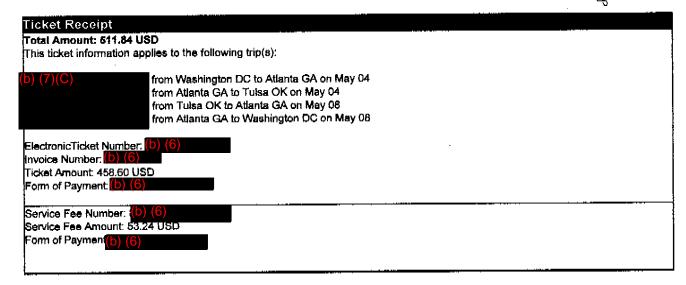
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## **Printer Friendly**



Traveler			<u></u>		
PRUITT/ED					
Reference	number by t	raveler: TAA04FK3			
			<b>-1.</b>	Daniel Ambro	Olean Tune
Date	From/To	Fliaht/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor	Confirmed	(b) (7)(C)	Economy / Y
05/04/2017	(b) ATL	(b) (7)			
<b>Date</b> 05/04/2017 05/04/2017 05/08/2017		/I \ / <del>-</del>	Confirmed		Economy / Y

AIR - Thursday, M	ay 4 2017 - Agency Record Locator PDTZMK	
b) (7)(C)	Economy	Online check-ir
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C)Thursday, May 4 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Thursday, May 4 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	****
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(b) (7)(C)	

AIR - Thursday, N	lay 4 2017 - Agency Record Locator PDTZMK	
(7)(C)	Economy	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, May 4 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, May 4 2017	
Duration:	2 hour(s) and 5 minute(s) Non-stop	
Total duration:	5 hour(s) and 34 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, Ma	y 8 2017 - Agency Record Locator PDTZMK	
(b) (7)(C)	Economy	Online check-in
Depart:	Tulsa International Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 8 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, May 8 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, Ma	y 8 2017 - Agency Record Locator PDTZMK	
(b) (7)(C)	Economy	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, May 8 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, May 8 2017	
Ouration:	1 hour(s) and 43 minute(s) Non-stop	· · · · ·
Total duration:	4 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

. ......

#### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK. WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01May/11:21AM

#### Davis, Gail

From: Sent:

Rice, Margaret (US) < Margaret.Rice@bcdtravel.com>

Monday, May 08, 2017 10:20 AM

To:

Davis, Gail

Subject:

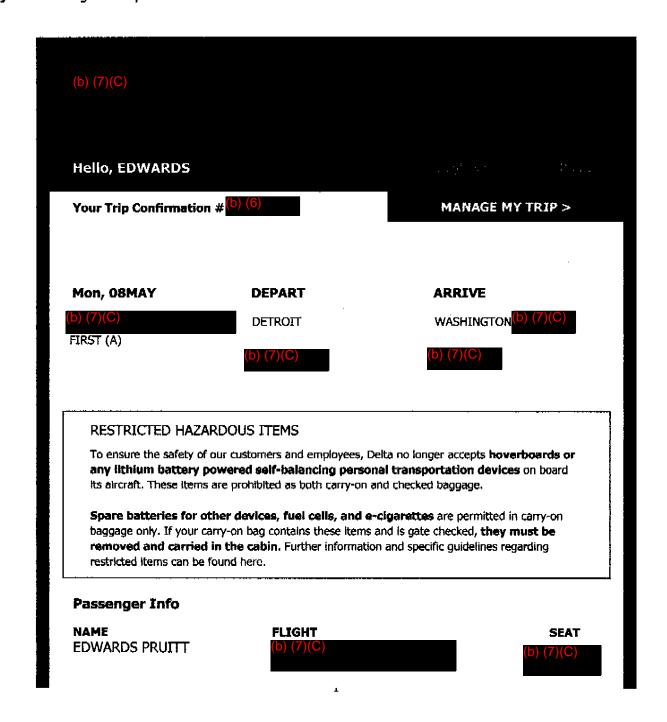
FW: Your Flight Receipt - EDWARDS PRUITT 08MAY17

From: (b) (7)(C)

Sent: Monday, May 08, 2017 9:43 AM

To: Rice, Margaret (US)

Subject: Your Flight Receipt - EDWARDS PRUITT 08MAY17



900₽

(b) (6 Gold

(b) (7)(C)

### Flight Receipt

Ticket #: (b) (6)

Place of Issue: (b) (7)(C)

Ticket Issue Date: 08MAY17

Ticket Expiration Date: 01MAY18

### METHOD OF PAYMENT

(b) (6)

\$389.00 USD

#### **CHARGES**

### Air Transportation Charges

Base Fare \$746.05 USD

### Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger \$11.20 USD

Civil Aviation Security Service Fee) (AY)

United States - Transportation Tax (US) \$55.95 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$16.40 USD

TICKET AMOUNT \$847.60 USD

Fare Difference - \$361.86 USD

Taxes, Fees & Charges - \$27.14 USD

Service Charge - \$0.00 USD

### Total Charged - \$389.00 USD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

(b) (7)(C)

# Checked Bag Allowance The fees below are based on your discounted checked baggage.

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Mon 08 May 2017

(b) (7)(C)

DTW (b) (7)

CARRY ON

**FIRST** 

SECOND

FREE

FREE

FREE

Visit(b) (7)(C) or details on baggage embargos that may apply to your itinerary.

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com Restricted Items Section.



Book your (b) (7) VIa(b) (7)(C) and earn miles on all stays. Plus, new guests also get \$25 toward first qualifying booking. Terms Apply.

(b) (7)(C)

### **BOOK YOUR SUMMER GETAWAY. >**

It's a great time to choose your next escape from more than 325 destinations on six continents.





We have partnered with (b) (7)(C) to allow you to offset your carbon emissions from this trip. Go to (b) (7) CO2 to calculate your CO2 emissions and learn more about offsetting.

**Terms & Conditions** 

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to (b) will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

#### Checked Bag Allowance

\*On (b) (7)(C) you may carry on one bag and a small personal item at no charge.

(b) (7)(C) First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

At the time of check in with (b) (7)(C) and active US Military personnel are eligible for fee waivers and other benefits. For more details, visiting (7)(C) Basic Cardmembers with a Gold, Platinum, o (b) (7)(C) from (b) (7)(C) are eligible for the first bag fee waiver. More details on the program can be round at (b) (7)(C)

A standard checked bag wit (b) (7)(C) e up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please reviews (b) (7)(C) had additional pieces of checked baggage on carriers offer (b) (7)(C) had twith the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review (b) (7)(C) k-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

Do you have comments about our service? Please email us to share them.

#### Conditions of Carriage

Air transportation on (b) (7)(C) arriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- . Claim restrictions including time periods within which you must file a claim or bring action against us.
- . Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- · Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy fror (b) (7)(C)

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of othe (b) (7)(C) grams featuring special fares, promotions, information and flight updates, please visit: (b) (7)(C)

This document establishes the creation of your electronic EMD(5) in our computer systems. It does not constitute a document of carriage. Where this document is issued for transportation or services other than passenger air transportation, specific terms and conditions may apply. These terms and conditions may be provided separately or may be obtained from the issuing agent.

### **Copyright Information**

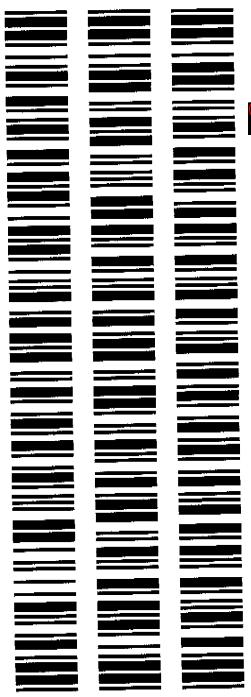
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This is a post only email (EMD+). Please do not respond to this message.

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#### **Privacy Policy**

Your privacy is important to us. Please review our Privacy Policy.



Fax this page and your receipts to:

Report ID:

20170523402688562197

**Company ID:** 

3BB45

Date:

05/23/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04HYG

Voucher Number: VCH140330 **Document Type:** 

VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING PROTECTION SERVICES DETAIL WASHINGTON, DC 20004



May 1, 2017

MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis - Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta
(Acting) Special Agent In Charge
Protective Services Detail
Office of Criminal Enforcement, Forensics and Training

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### **Printer Friendly**

Ticket Receipt	
Total Amount: 1,980.	34 U\$D
This ticket information	applies to the following trip(s):
(b) (7)(C)	from Washington DC to Detroit MI on May 19 from Detroit MI to Tulsa OK on May 19 (Operated By: from Tulsa OK to Detroit MI on May 22 (Operated By: from Detroit MI to Washington DC on May 22
ElectronicTicket Numb Invoice Number (b) (c Ticket Amount: 1,927.1 Form of Payment (b)	no USD
Service Fee Number. Service Fee Amount: Form of Payment:	53.24 USD

veler .					
TT/EL	WARDS				
erance	number by th	aveler: TAA04HYG			
_	F	Flight/Vendor	Status	Depart/Arrive	Class/Type
10.004	From/To		Confirmed	(b) (7)(C)	First / P
	(b) DTW	(b) (7)(C)	Confirmed		First / P
5/19/2017 5/19/2017 5/22/2017	DTW-TUL		Confirmed		First / F

AIR - Friday, May	19 2017 - Agency Record Locator R6LVPS	
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, May 19 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Friday, May 19 2017	
Duration: Status:	1 hour(s) and 48 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	Boeing (Douglas) MD-90 (b) (7)(C) Confirmed (D) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	404 miles / 650.036 kilometers 177.76 lbs/80.8 kgs	
Remarke:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7) (C)	

	19 2017 - Agency Record Locator R6LVPS	Online check-in
(7)(C)		
)epart:	vvayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Friday, May 19 2017	
Arrive:	Tulsa International Airport	
******	Tulsa, Oklahoma, United States	
	(b) (7) Friday, May 19 2017	
Duration:	2 hour(s) and 27 minute(s) Non-stop	
Total duration:	ნ hour(s) a <u>nd 15 minute(s) including layover(s)</u>	
Status:	Confirmed - (b) (7)(C)	
Mesi:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267.892 kitometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

o) (7)(C)	First	Online check-ir
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 22 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7)(C) Monday, May 22 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Moal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(c) Commed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	788 miles / 1267,892 kilometers	
CO2 Emissions:	346.72 lbs/157.6 kgs	

	y 22 2017 - Agency Record Locator R6LVPS	Online check-in
b) (7)(C)	First	
Depart:	Wayne County, EM - E.M. McNamara Terminal	
•	Detroit, Michigan, United States	
	(b) (7)(C) Monday, May 22 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Monday, May 22 2017	
Duration:	1 hour(s) and 28 minute(s) Non-stop	
Total duration:	5 hour(s) and 0 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHÉCKAN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

16May/05:02PM

Estimated trip to	tal			1,927.10 USD
Air	Car	Hotel	Rail	Other
1,927.10 USD				
Fare details: Tic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (b) (7) 19May (C) * 19May * 2ZMay 2ZMay	Total: USD 1,927.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

Federal lew forbids the carriage of hazardous material aboard the aircraft, in your juggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cable.

Email generated on 16May/10:02 PM UTC

BCD Travel acts only as an agent for the airlines, inclots, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations. Transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employed of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions ast forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by the itincrery, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiances partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not lamited to, delays or cancellation of services, cossation of operations, breakdown in machinery or equipment, or changes in fares, itinerances, or schedules; and/or (ii) acts of God, dangers incident to the sea fires, acts of government or other authorities, wars, acts of forceism, civil unrest, strikes, rious, thefus, pliferage, epidemics, quarantines, other diseases, climate aboutations, or from any other cause beyong BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

### MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

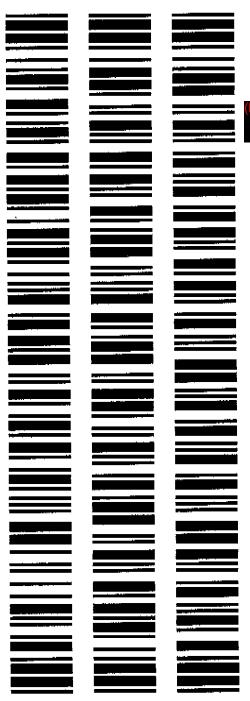
Canne Conklin

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



Fax this page and your receipts to:

Report ID:

20170602271355312510

**Company ID:** 

3BB45

Date:

06/02/2017

Name:

PRUITT, EDWARD

Tanum: Voucher Number: VCH141806

TAA04I8J

**Document Type:** 

**VCH** 

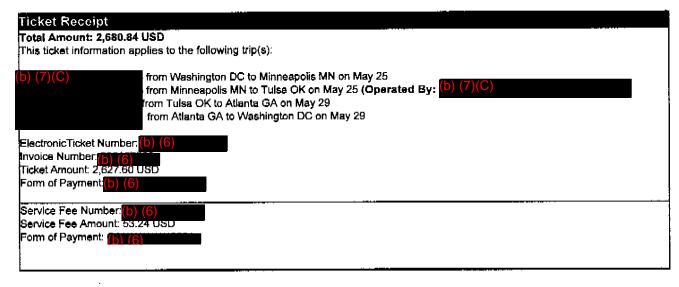
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly



Travel Summary – Agency Record Locator M428RC						
Traveler						
PRUITT/ED	MARD S					
Reference	Reference number by traveler: TAA04l8J					
Date	From/To	Flight/Vendor	Status	Dapart/Arrive	Class/Type	
	From/To	Flight/Vendor	Status Confirmed		Class/Type First / F	•
05/25/2017		(b) (7)		Depart/Arrive (b) (7)(C)		•
Date 05/25/2017 05/25/2017 05/29/2017	(b) MSP	Flight/Vendor (b) (7) (C)	Confirmed		First / F	

 AIR - Thursday, M	ay 25 2017 - Agency Record Locator M428RC	
b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	(b) (7) Thursday, May 25 2017 St Paul Ind, Terminal 1 Minneapolis, Minnesota, United States (b) (7)(C) Thursday, May 25 2017	.,, .
Duration: Status:	2 hour(s) and 58 minute(s) Non-stop Confirmed -(b) (7)(C)	
Meal: Equipment:	Dinner Boeing (Douglas) MD-90	
Seat: FF Number:	(b) (7) (C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	928 miles / 1493.152 kilometers 408.32 lbs/185.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(0) (7)(C)	

AIR - Thursday, M	ay 25 2017 - Agency Record Locator M428RC	
b) (7)(C)	First	Online check-in
Depart:	St Paul Inti, Terminal 1	
	Minneapolis, Minnesota, United States	
	(b) (7) Thursday, May 25 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Thursday, May 25 2017	
Duration:	2 hour(s) and 16 minute(s) Non-stop	
Total duration:	6 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Commed	
FF Number:	(b) (b) PRUITT/EDWARD S	
Distance:	616 miles / 991,144 kilometers	
CO2 Emissions:	271.04 lbs/123.2 kgs	

b) (7)(C)	First	Online check-ir
Depart:	Tulsa International Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Monday, May 29 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, May 29 2017	
Duration:	2 hour(s) and 3 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITTÆDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

AIR - Monday, Ma	y 29 2017 - Agency Record Locator M428RC	O Non-alectic
o) (7)(C)	First	Online check-ir
Depart:	Hartstfeld-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Monday, May 29 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
<u>-</u>	(b) (7)(C) Monday, May 29 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Total duration:	4 hour(s) and 55 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CQ2 Emissions:	240.24 lbs/109.2 kgs	

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE. PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

23May/12:38PM



Mr Edward Pruitt United States

COPY OF INVOICE

A/R Number : Group Code : Company Name : Room No. Arrival Departure : 1507 : 05/25/17 : 05/26/17

Page No. Folio No. Conf. No. Cashier No. User ID 1 of 1 (b) (6)

0. 0. No.

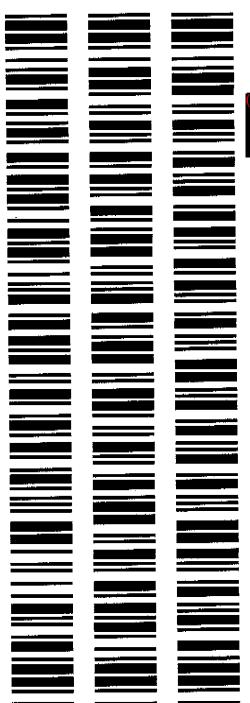
Date	Text	Charges	Credits
05/25/17	Room	145.00	0.00
05/25/17	Tov	19.43	0.00
05/25/17	Tax Room Upgrade - Subtract from perdien	- <del>20.0</del> 0	0.00
05/23/17	KGPR-LXST		
05/25/17	Tax	<del>-2.68 ·</del>	0.00
05/26/17	Mastercard	0.00	187.11
03/20/17	(b) (6) XX/XX		
05/26/17	Honor Bar Food (N/A Beverage)	- <del>6:00 -</del>	0.00
00,20,17	Fred Water (Medium)		
05/26/17	Honor Bar Taxes	- <del>0.65</del>	0.00
00,20,11	Fred Water (Medium)		
05/26/17	Honor Bar Food (N/A Beverage)	<del>4.5</del> 0	0.00
QQ/EO/11	Pop Chips		
05/26/17	Honor Bar Taxes	<del>0.48</del>	0.00
QQIZOTTI	Pop Chips		
05/26/17	KARMA - Adjustment Food	-10.00	0.00
00/20/11	rtmb		
05/26/17	Honor Bar Taxes	-1.08	0.00
05/26/17	Mastercard	0.00	0.55
(	(b) (6)		

145.00 mus 145.00 mus

Total

187.66 187.66

Balance 0.00



Fax this page and your receipts to:

**Report ID:** 20170602271355312510

Company ID: 3BB45

**Date:** 06/02/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04I8J **Voucher Number:** VCH141806

**Document Type:** VCH

https://cge.concursolutions.com/UI/TAVS/Proxy/WService%3Dpc000097/docprep/imaging... 6/2/2017 100 図 XVI 91:11 2102/20/90



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

### MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

Jeanne Conklin, Acting Controller Conklin FROM:

John Reeder, Deputy Chief of Staff TO:

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

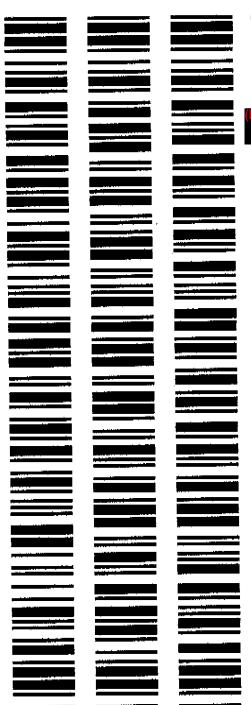
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Vilovable Envel Expanses. Sixting Accommodations \$201-05.4EF Albert day ruse other find coach-class airline assummodations (a); (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URI ) - http://www.cpa.gov Recycled/Recyclable - Printed with Vegetable Oil Based links on 100% Postconsumer, Process Chlorine Free Recycled Paper



Fax this page and your receipts to:

Report ID:

20170504486019832269

Company ID:

3BB45

Date:

05/04/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04F8X

Voucher Number: VCH137784 **Document Type:** 

VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly

Ticket Receipt
Total Amount: 163.84 USD
This ticket information applies to the following trip(s):

(b) (7)(C)

from Washington DC to New York NY on April 27
from New York NY to Washington DC on April 28 (Operated By:
(b) (7)

ElectronicTicket Number: (b) (6)
Involce Number: (b) (6)
Ticket Amount: 110.40 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (6)

Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

ravel Sแ	nmary – Ag	gency Record Locator R0	3B8W		
Traveler					
PRUITT/EDV	VARD S				
Reference	number by t	raveler: TAA04F8X	<u> </u>		
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
04/27/2017	(b) (b)	(b) (7) The Michelangelo Lifestyle	Confirmed Confirmed	(b) (7)(C) 04/27-04/28	Economy / G
04/27/2017	NYC				

	oril 27 2017 - Agency Record Locator R03B8W	Online check-in
b) (7)(C)	Economy	Official Characteristic
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, April 27 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Thursday, April 27 2017	
Duration:	1 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Embraer 190	
Seat:	24C (Non smoking, Aisle) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Thursday, A	pril 27 2017
The Michelangelo Lifes	rtyle
Address:	152 West 51st Street
	New York, NY 10019
	United States
Tel:	+1 (212) 765-1900
Fax:	+1 (212) 541-6604
Check In/Check Out:	Thursday, April 27 2017 - Friday, April 28 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 252,00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel 2 days prior to arrival local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	CD-BCD TRAVEL
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Friday, April	28 2017 - Agency Record Locator R03B8W	
b) (7)(C)	Economy	Online check-in
Depart:	(b) (7)(C) New York, New York, United States b) (7)(C) Friday, April 28 2017	
Arrive:	(b) (7)(C) Washington, District or Columbia, United States (b) (7) (7) Friday, April 28 2017	
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:		
Seat: FF Number:	(b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD \$	
Distance: CO2 Emissions:	214 miles / 344.326 kilometers 117.7 lbs/53.5 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

OUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE.

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKAN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

27Apr/10:18AM

Estimated trip	total			441,17 USE
Air	Саг	Hotel	Rail	Other
110.40 USD		330.77 USD		
Fare details: T	icketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C)	Total: USD 110.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document, Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 27Apr/3:18 PM UTC

BCD Travel acts only as an agent for the aidines, holels, bus companies, rathroads, four operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set torth in any and all documents for any such Supplier services, including without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident or damage to person or property resulting directly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cossation of operations, breakdown or machinery or equipment, or changes in fares, stincipalies, or schedules, and/or (ii) acts of Cod, dangers incident to the sore times, acts of government or other authorities, wars, acts of terrorism, civil unlest, stickes, nots, thats, pilferage, epidemics, quarantines, other diseases, clanatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

## The Michelangelo

NEW YORK

Mr Edward S Pruitt(late cxl)

Javits Center Tax - Room

Mastercard Payment

**United States** 

Guest

04-27-17

04-28-17

Room No.

336

Arrival

04-27-17

Departure

04-28-17

Folio No. Conf No.

Cashier

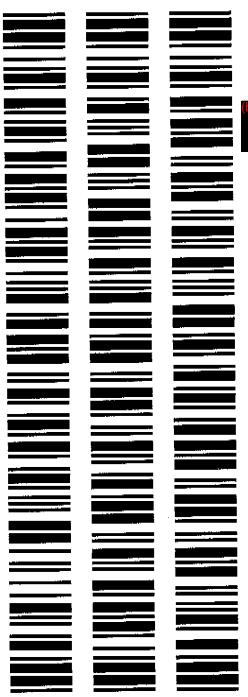
292.68

**Booking Number** 

Page No.

Date	Description	Charges	Credits
04-27-17	Guest Room Charge	252.00	
04-27-17	State Sales Tax - Room - 8.875%	22.37 \	8.
04-27-17	City Sales Tax -Room - 5.875%	14.81	1D. C. C. C.
04-27-17	Occupancy Tax - Room	2.00 / L	1, <b>1</b>
04-27-17	Javits Center Tax - Room	1.50	1

292.68 **Total Charges** 292.68 **Total Credits** 0.00 Balance USD



Fax this page and your receipts to:

Report ID: 20170523384748832449

**Company ID:** 3BB45 **Date:** 05/23/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04G9Q **Voucher Number:** VCH140322

**Document Type:** VCH

https://cge.concursolutions.com/UI/TAVS/Proxy/WService%3Dpc000097/docprep/imagin... 5/23/2017

100 ② XV4 #5:81 4107/87/20



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY OFFICE OF CRIMINAL ENFORCEMENT, FORENSICS & TRAINING PROTECTION SERVICES DETAIL WASHINGTON, DC 20004



May 1, 2017

### MEMORANDUM

SUBJECT: Business / First Class Travel When Protecting the EPA Administrator

FROM: Nino Perrotta, "Acting" Special Agent in Charge, Protective Services Detail

TO: Gail Davis - Travel Coordinator

We are requesting that the EPA Administrator be strategically seated in business and or first class seating when on official travel. We have observed and increased awareness and at times lashing out from passengers which occurs while the Administrator is seated in coach with PSD not easily accessible to him due to uncontrolled full flights. Therefore, we believe that the continued use of coach seats for the Administrator would endanger his life and therefore respectfully ask that he be placed in either business and or first class accommodations.

Pasquale (Nino) Perrotta (Acting) Special Agent In Charge Protective Services Detail Office of Criminal Enforcement, Forensics and Training

## The Michelangelo

NEW YORK

Mr Edward S Pruitt **United States** 

Guest

Room No. : 521 Arrival

05-16-17

Departure Folio No. Conf No.

05-17-17

Cashier

Booking Number

Page No.

Date	Description	Charges Credits
05-16-17	Guest Room Charge	450.00
05-16-17	State Sales Tax - Room - 8.875%	39.94 \
05-16-17	City Sales Tax -Room - 5.875%	26.44
05-16-17	Occupancy Tax - Room	4.00
05-16-17	Javits Center Tax - Room	1.50
05-16-17	Residence Fee	35.00
05-16-17	State Sales Tax - Residence Fee 8.875	3.11
05-17-17	Mastercard Payment (b) (6)	559.99

Total Charges	559.99	
Total Credits		559.99
Balance	<del></del>	0.00
		USD

LIFESTYLE™

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly

Ticket Receip	t
Total Amount: 1,	
This ticket informs	ation applies to the following trip(s):
(b) (7)(C)	from Washington DC to New York NY on May 16 (Operated By: (b) (7)(C)
(b) (7)(C) (b) (7)(C)	from New York NY to Washington DC on May 17 (Operated By: (b) (7)(C)
(b) (7)(C)	
ElectronicTicket N	
Invoice Number: Ticket Amount: 1,	(b) (6) 316.45 USD
Form of Payment	
Service Fee Num	
Service Fee Amor	
Form of Payment:	

ravel Su	mmary – Ag	ency Record Locator	-Z1J9W6		
raveler					
RUITT/ED	WARDS				
Reference	number by tr	aveler: TAA04G9Q			100 01
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Ciass/Type
5/16/2017	(b) (7)(C)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / A
5/17/2017	(b) $(7)(C)$		Confirmed	( - ) ( ) ( - )	First / F

	y 16 2017 - Agency Record Locator Z1 J9W6	Online check-in
o) (7)(C)	(b) (7)(C)	Offinite official in
Depart:		
	Washington, District of Columbia, United States	
	(b) (7)(C) Tuesday, May 16 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C)Tuesday, May 16 2017	
Duration:	1 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 170	
'Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	214 miles / 344,326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIO</u> NS/SECURITY.	
	PLEASE CHECK(D) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Wednesday	, May 17 2017 - Agency Record Locator Z1J9W6	
o) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
[ · · · ·	New York, New York, United States	
	b) (7)(C) Vednesday, May 17 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Wednesday, May 17 2017	
Duration:	1 hour(s) and 26 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 170	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	214 miles / 344,326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

### Rema<u>rks</u>

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-856-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE.

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

15May/01:59PM

Air	Car	Hotel	Reli	Other
1,316. <b>45 US</b> D				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 16May (C) 17May	Total: USD 1,316.45	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

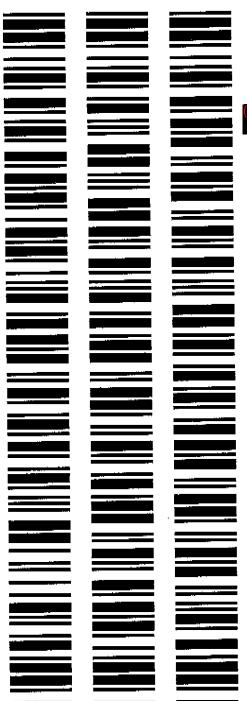
Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 15May/6:59 PM UTC

BCD Travel acts only as an agent for the arimes, hotels, bus companies, railroads, four operators, cruise lines, car rental componies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"), Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own ferms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancettation fees. By utilizing the services represented by this itinerary you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense many, accident, or damage to person or property resulting directly or indirectly from (i) the acts or emissions of Suppliers, including, but not limited to, delays or cancellation of services, cassation of operations breaknown in machinery or equipment, or changes in fares, litherances, or schedules; and/or (ii) acts of God, dangers mediant to the soa, tires, acts of government or other authorities wars, acts of terrorism, civil unrest, strikes, riots, thefts, piferage, epidemics qualiantines, other diseases, climate aborrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

02\53\50T\ T3:22 FAX



Fax this page and your receipts to:

(b) (6

**Report ID:** 20170523384748832449

Company ID: 3BB45

**Date:** 05/23/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04G9Q **Voucher Number:** VCH140322

**Document Type:** VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

Administrator Pruitt traveled to Manhattan, NY on May 16, 2017 to address the Manhattan Institute's board of Directors meeting and to participate in media events. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency it was necessary for me to reserve a room that was closest to the event site and offered the best possible rate at this time.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

Deputy Chief of Staff



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

### MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

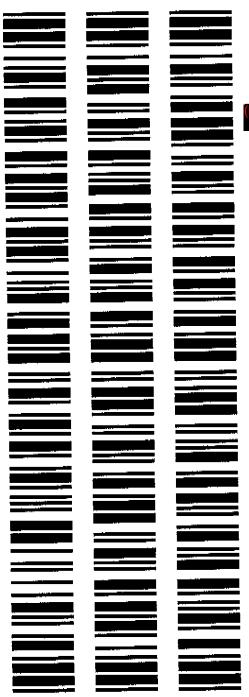
Canne Conklin

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



Fax this page and your receipts to:

Report ID:

20170616246150012271

**Company ID:** 

3BB45

Date:

06/16/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04K7Z Voucher Number: VCH143564

Document Type:

VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JHN 7 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

### MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Lance Conklen

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

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Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) - Littp://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based Inks on 100% Postconsumer, Process Chipane Free Recycled Paper



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

JUN 15 2017

Zohn Reech

The Administrator traveled to Manhattan, NY on June 5, 2017 to participate in several media hits. When I contacted the area hotels, government rates were no longer available. The only rate available exceeded actuals over 150% of per diem due to high season in this area. In order for the Administrator to complete the mission of the agency, including outside of the normal work schedule, it was necessary for him to stay at the same hotel which was higher than the government rate.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

John Reeder

Deputy Chief of Staff

# The Michelangelo

NEW YORK

Mr Edward S Pruitt United States

<u>Guest</u>

 Room No.
 : 603

 Arrival
 : 06-05-17

 Departure
 : 06-06-17

 Folio No.
 : (b) (6)

 Conf No.
 :

 Cashier
 :

Booking Number : Page No. : 1

Date	Description		Charges	Credits
06-05-17	Guest Room Charge		340.00	•
06-05-17	State Sales Tax - Room - 8.875%		30.18 🔪	<b>1/2</b> .
06-05-17	City Sales Tax -Room - 5.875%		19.98	120 dt
06-05-17	Occupancy Tax - Room		4.00	<i>ላ ንግ</i> ብግ
06-05-17	Javits Center Tax - Room		1.50	,
06-05-17 06 <b>-</b> 05-17	Residence Fee		35.00	
	State Sales Tax - Residence Fee 8.875		3.11	
06-05-17	Mastercard Payment (b) (6)	(b) (6)		433.77
06-06-17	(***d5t01**d2** 1 **)		<del>-11,00</del>	
06-06-17	Minibar Food			<del>11.00</del>
06-06-17	Mastercard Payment			444.77
06-13-17	Mastercard Payment			-444.77
06-13-17	Mastercard Payment refund (b) (6)			111177
		Total Charges	444.77	
		<del>-</del>		444.77
		Total Credits		
		Balance		0.00
				UŞD



#### Davis, Gail

From:

EPA@BCDTRAVEL.COM

Sent:

Friday, June 02, 2017 7:04 PM

To:

Pruitt, Scott

Cc:

Davis, Gail; EPA@BCDTRAVEL.COM

Subject:

Travel Receipt for PRUITT/EDWARD 5 Travel date 05Jun

Attachments:

Travel Receipt Communication Attachment - MGJCJG - June 5 2017.PDF

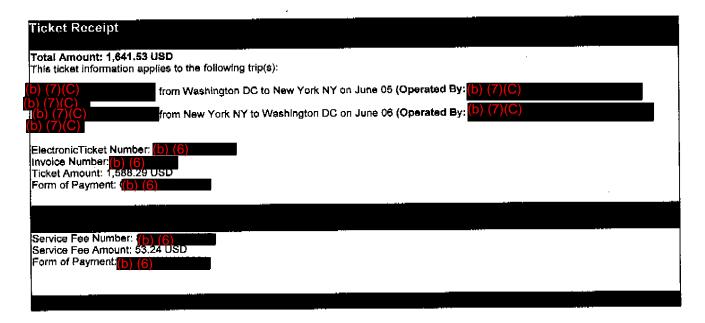
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrlp, please click here

## Printer Friendly



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	ilian o				
RUITT / ED	WARD S			·	
		***************************************			
ference n	umber by trav	veler: TAA04K7Z			
		-111			
ite	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
ite /05/2017 /05/2017	From/To		Status Confirmed Confirmed	Depart/Arrive (b) (7)(C) 06/05-06/06	Class/Type First / F

b) (7)(C)	First	 Online check-i
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 5 2017	 Weathe
Arrive:	(b) (7)(C)  New York, New York, United States (b) (7)(C) Monday, June 5 2017	Weathe
Duration: Status: Equipment:	1 hour(s) and 27 minute(s) Non-stop Confirmed - <mark>(5) (7)(C)</mark> Embraer 170	<del>-</del>
*Operated By: Seat: FF Number:	(b) (7)(C) (b) (7)(C) (b) (6) - PRUNT/EDWARD S	
Distance: CO2 Emissions:	214 miles / 344.326 kilometers 117.7 lbs/53.5 kgs	 
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

HOTEL - Monday, Ju	ne 5 2017		
	Auto	1 - 1011	<u> </u>
The Michelangelo Lifes	style		
Address:	152 West 51st Street		
	New York, NY 10019		
	United States		
Tel:	<u>+1 (212) 765-1900</u>		
Fax:	+1 (212) 541-6604		
***			
Check In/Check Out:	Monday, June 5 2017 - Tuesday, June 6 2017		
Status:	Confirmed		
Number of Persons:	1		
Number of Rooms:	1		
Number of Nights:	1		
Rate per night:	USD 340.00 plus tax and any additional fees		
Guaranteed:	Yes		
	(b) (6)		
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs		
Additional Information:	NON SMOKING KING CD-BCD TRAVEL		
Remarks:	CANCEL 24 HOURS PRIOR TO 3PM DAY OF ARRIVAL		
	HOTEL PER DIEM - \$267.00		
	CREDIT CARD REQUIRED AT CHECK IN		

(7)(C)	First	Online check-ii
epart:	(b) (7)(C) New York, New York, United States	Weathe
Arrive:	(b) (7)(C) Tuesday, June 6 2017  Washington, District of Columbia, United States (b) (7)(C) Tuesday, June 6 2017	Weathe
Ouration: Status:	1 hour(s) and 29 minute(s) Non-stop Confirmed - <mark>(b) (7)(C</mark> )	
equipment: Operated By: Seat: FF Number:	Embraer 170 (b) (7)(C) (b) (7)(C) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	

Distance: 2

214 miles / 344.326 kilometers

CO2 Emissions:

117.7 lbs/53.5 kgs

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 02Jun/06:04PM

Air	Car	Hotel	Rail	Other
1,588.29 USD		431.77 USD		:
Fare details: Tic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 05Jun 06Jun	Total: USD 1,588.29	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	:

Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Forbidden Dangerous Items Examples:

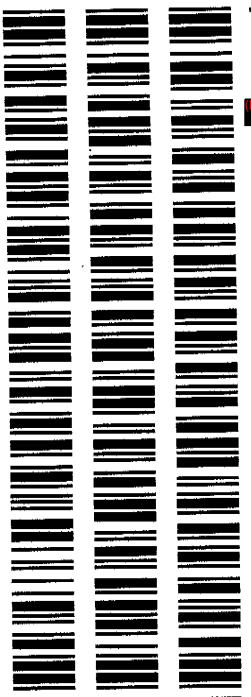
Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Jun/11:04 PM UTC

ECD Travel acts only as an agent for the artimes, hotels, bus companies, railroads, four operators, cruso lines, car rental companies, and

other similar fixed parties providing accommoditions transportation, or other modifing and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or parties ship with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without irrelation, all cancellation fixes. By utilizing the services represented by this itingrary, you agree to the foregoing and also agree that notition BCD Travel or its parent affiliates subsidiaries, partners, agents and their respective officers directors employees, and representatives shall be or become flable to any loss, cost, expense, injury accident, or during to person or properly resulting directly from (i) the acts or maissions of Suppliers, including, but not faintful to delays or cancellation of services, cossisten of operations, or calculous in machinery or equipment, or changes in fares, dinorances, or schedules; and/or (in acts of God, dangers incident to the sea, fixes, acts of government or other authorities, were acts of terrorism civil turies), strikes tiols, thefts, pilferage epidemics, quaranties, other diseases, climate abertations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this dimentity at Terms and Conditions.



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170621418945222517

Company ID:

3BB45

Date:

06/26/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04EG0

Voucher Number: VCH144084 Document Type:

VCH

			III ■ I
	EPA Approval to Accept Travel Unider Libras Reform Act of 1989	○ for-profit	○ not for-profit
Event Locati on	ITALY - ROME, BOLOGNA	Your Role 0	Administrator representing the United States
-	06/05/2017	Travel Ends	06/13/2017
Event Spons or(s)	EPA	Nature of Event 0	G7 Environmental Ministers Meeting
<b>Q</b>			
	Justina Fugh	Consulation of the Consulation	
Emplo yee Name	≛ Scott Pruitt	Spousal expenses Included?	○ Yes ● No
Title	Administrator		
Organi zation			
Phone Numb er	202-564-0000		
	the non-federal person(s) or entity	(s) paving travel expense	ns? 0
	Italy's Environmental Ministers in Bolog		
	es: Via Cristoforo Colombo, 44 00147 – i		
expens Science groups files be	n the interest of the source in the makes is an organization, describe the member may be largely made up of companies who take a position on our policies or reglow,)	pership of the organization, which produce chemicals regulations. This explanation	egulated by your program or interest on is mandatory! (You can attach
foreig	in government that serves in the ro	le of the G7 Presidency	that is sponsoring this
Sumn	nit to be attended by over 20 Head	s of State and of Gover	nment, more than 200 head
	egations will attend the 10 ministe		
Are a for de	iny of these sources a party to a matter vector, such as a contract or assistance see, etc.? If "Yes", then acceptance of tra	which is pending before you agreement matter, permit,	○ Yes ● No
agree matc appro	is travel being paid through an EPA contrament OR FEDERAL GRANT (in hing share)? If "Yes", then acceptance coved ❸	ncluding a recipient's <i>f travel expenses cannot be</i>	
Are a	nny of these sources otherwise affected b cipate?	y EPA matters in which you	○ Yes ● No
	es," attach explanation (below). 😉		. 45
	zation of benefits	Amount & METHOD of	f payment 9
•		IN KINI ticket, meals etc., est. the	
	mon carrier sportation	\$0.0	
Mea	•	\$0.0	90.00
Lode		\$600.0	\$0.00
	il transportation	\$0.0	90.00
	ver of fees •	\$0.0	·
AA Cil.	iệi di 1968 A	7	40.00

Other (specify)		\$0.00	<u>\$0,00</u>	
Ottler (specify)	Sab Total	\$600.00	Sub Total <b>\$0.00</b>	
(NOTE: For travel outside the Un Does this amount exceed the amo Regulations?	unt payable under Federal	y apply. Check wi	AI. →→→→→ \$600.00 ith your ethics advisor.) : ♠ No	
Any other explanations or attachn	nents 0			
	Approving Office	al's Certification		
By:			Date:	
, i	🗌 Hold Pen	ding Review		
NOTE FROM APPROVING OFFICIAL:	<del>_</del>	***		
Additional Attachments / Explanations:				

<u>Arrival</u>

ITP

INTERNATIONAL TRAVEL PLAN PROJECTION EXCEPTION MONTH 2017 June TRAVELER'S PHONE NAME OF TRAVELER (and office location) 202-564-0000 Scott Pruitt QA/QA SOURCE OF FUNDS (Other) COST ESTIMATE COST EST. SOURCE(S) OF FUNDS \$12500.00 QΑ DATES OF TRAVEL From: 06/05/2017 To: 06/13/2017 DESTINATION(s) (Country - City) ITALY - ROME, BOLOGNA PURPOSE OF TRAVEL, JUSTIFICATION, AND SPONSORING ORGANIZATION Meeting dates 06/05/2017 to 06/13/2017 Sponsor EPA Justification Travelers Qualifications Traveler is the Administrator of the Environmental Protection Agency to represent the United States. Traveler's Purpose/What traveler will do EPA Administrator will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Benefit to EPA This mission will make sure that the themes of food waste, environmental innovation, marine litter, and green sports are highlighted/scoped during the upcoming visit by the EPA Administrator to Rome and the Holy See. Contact Information In-Country Name, Org and Phone Caron De Mars Environment, Science, Technology & Health Counselor U.S. Embassy Rome Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov Hotel Info Baglioni Hotel Regina - Rome Via Vittorio Veneto 72 00187 Roma, Italy Tel: +39 06 421111 Savoia Hotel Regency Via del Pllastro, 2, 40127 Bologna, Italy Tel: +39 051 376 7777 Home Emergency Contact: Delly Itinerary (Travel days, Meeting, Annual Leave, and Comp Days) 6/5-6/6 travel to Italy (6/10-6/12 Take train to/from Bologna) 6/6 - 6/12 attend meetings 6/13/2017 return travel Flight Information <u>Departure Itinerary</u> 06/05/2017 (b) (7)(C) Stop-over(s) ar: (b) (7)( 06/05/2017

Clearance Agency: OIA Ethics Certification: Approved05/26/2017 Justina Fugh

AMENDMENT

DÄTE

CANCELLATION

TRIP ID#

SECURITY

CLEARANCE

QA-0929

TOP SECRET

6/06/2017 Ar: Rome (b) (7)(C)		
Return Itinerary 06/13/207(b) (7)(C) Lv: Rome (b) (7)(C)		
Stop-over(s) 06/13/2017 Ar: (b) (b) (7) 06/13/2017 DL #A153 Lv: (b) (7)		
Arrival 06/13/2017 Ar: (b) (b) (7) (c)	_	
OFFICE OF SUBMISSION	PLAN IS:	NAME AND SIGNATURE (Date)
(C)A	Approved	Electronically signed by: Reginald Allen 05/17/2017
THIS SE	CTION FOR OITA USE	ONLY
WI	PLAN IS:	SIGNATURE (DATE)
OFFICE OF INTERNATIONAL AND TRIBAL AFFAIRS	Approved	Electronically signed by Dennis Cunningham 05/26/2017
PROGRAM OFFICER (Signature and Date) Anni	a Phillips 05/26/20	17
TRIP CODE Build Environmental Institution	is and Legal Structu	ıres
p.O. COMMENTS Note: OGC ethics approval confirmed on separate form due to system difficulties. AP	OITA Approver Comr	nents
Cable/Fax Preparation: Prepared by OMO  D.O. please prepare  FAX to Ottawa	Official Passport Rec	quested:
Cable/Fax Sent Date:	Visa Required: 🔘 Y	es 🌑 No
Valier Fax Jeill Date.		

Other Reviewers: Mardiko Ellison(5/17/2017 10:36:03 AM)

#### Clearance Cable(s)

REQUEST GRANTED, ARRIVAL: 6/6/2017 eCC - [INFO ONLY, NO ACTION] - Itinerary # ITALY Clearance From Agency/Section/Other ITALY/ROME ESTH - ENVIRON, SCI, TECH AND HEALTH Arrival Date 6/6/2017 Departure Date 6/13/2017 Status **APPROVED** Other Posts & Sections to be Informed Section Post Destination Cities ROME and BOLOGNA VIP Visit? No Purpose of Visit G7 Environmental Ministers Meeting. In-country point of contect, Caron De Mars Environment, Science, Technology & Health Counselor U.S. Embassy Rome Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov Access to Building Required? No POC at post Caron De Mars Tel: +39 06 4674 2691 E-mail: demarsce1@state.gov Unescorted Access to PCC Required? No Fiscal Data: None Other Comments/Remarks: None Hotel Reservations? No Airport Assistance/Transportation? No Accompanying Pouch? No Appointment Request? No Other Needed Assistance? No



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

JUN 2 6 2017

Administrator Pruitt traveled to Italy on June 7, 2017to attend the G-7 Environment Ministerial Meeting in Rome and to meet with Italy's Environmental Ministers in Bologna. The Bologna Ministers paid for the Administrator's room for the night of 6/10/2017 however in order for the security detail to sweep the room prior to his arrival, he was charged the night of 6/9/2017 for them to obtain the keys. The Administrator staying the night of 6/9 in Rome and as a result was billed for two hotels for the same night which incurred a cost that exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL 🔀

DISAPPROVAL Theleed

John Reeder 🗾

**Deputy Chief of Staff** 



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

JUN 2 6 2017

Subject: The Administrator's trip to Rome and Bologna, Italy

From: Gail Davis

Travel Coordinator

To: John Reeder ولام

The Administrator traveled to Rome, Italy on June 7, 2017 to attend the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. I am asking approval to pay expenses over \$5,000.00 for this International trip.

rnanks.	0110	
Approve	John leid	
Disapprove	<u></u>	

#### The certification:

(a) Names: Scott Edward Pruitt, (b) (7)(C)
(b) (7)(C)

- (b) The dates traveled: 6/7/2017 6/11/2017
- (e) The origin and the destination of your travel: From Milan, Italy to
- (d) A detailed itinerary of your travel, name of the air carrier and flight number for each leg of the trip; and what it is:

(e) A statement explaining why you met one of the exceptions in §301-10.135, 301-10.136, or 301-10.137 or a copy of your agency's written approval that foreign air carrier service was deemed a matter of necessity in accordance with §301-10.138.

§301-10.138 In what circumstances is foreign air carrier service deemed a matter of necessity?

- (a) Foreign air carrier service is deemed a necessity when service by a U.S. flag air carrier is available, but
- (2) Will not accomplish the agency's mission.

Explanation. Because the Administrator is attending meetings in Italy the morning of departure the only american carrier is (b) (7)(C) that leaves at (b) (7) back to (b) and but they need more time to get to Milan which is closer than going all the way to Rome. Leaving on the (b) (7) flight on the foreign carrier from Milan to (b) is the only later flight available that would get the Administrator back in time to eatch the connection to (b) in order for him to arrive in time for his meeting the next day and to complete the mission of the agency.



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"Gruppo COCKTA - directions e coordinamento COGETA PALACEHOTELS GESTIONS SignA"
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R.E. A. Mil 1578198 - 4 Reptale Soriale £ 23.772.130,00 Lv.
Arom. Tel. - 39 02 77 33 31 - Fax + 39 02 77 33 33 15

× /<mark>1./1. 2647</mark> Γαβλία βα (2-2) ΣΕΙΝ, (ΔΙΙΩΝΙΑ (ΥΠΙΙΩΝ

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Cliente Pruitt

Scott

Committente Indirizzo Cap e Città Partita IVA

Cod.Fiscale

Stato

10/06/2017

Ricevuta n. Camera n.	3689 Caparra 302 Riferim. Descrizione Addebito	Presenze 0  Totale
07/06/2017 08/06/2017 08/06/2017 08/06/2017 09/06/2017	Pruitt Scott 302/0 Stiratura Stiratura Pruitt Scott 302/0 Pruitt Scott 302/0 City Tax	319,00 - 3-55.27 25,00 - 7.1.84 63,00 - 70.14 319,00 - 35.5.27 319,00 - 35.5.27 319,00 - 2.5.36

CARTASI MASTERCARD ACOUISTO **HOTEL BAGLIONI** REGINA

Eserc. A.I.I.C B.C. MAN Mod

SIMPORTO EUR

1.066,00

C/M SIGNATURE - FIRMA 

Transazione eseguita NO REFUND/CANCELLATION CartaSi

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1.066,00 MASTERCARD OFFLINE

Netto a Pagare

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COPIA PER L'EMETTENTE.

Contributo di soggiorno Dal. C.C., 28/29 luglio 2019, n. 67

Pag. 1

## SAVOIA HOTEL REGENCY



Regency Srl - Via del Pilastro, 2 - 40127 Bologna Telefono +39 051 376.77.77 · Fax +39 051 376.77.00 www.savoja.eu - savoja@savoja.eu

Capitale Sociale € 10.000,00

Partita IVA, Codice Fiscale e Reg. Imprese Trib. BO 02627091206

Camera di Commercio Bologna n. 454209

Direzione e Coordinamento; Nonsolohotel sri - Bologna

BANCA DI BOLOGNA CARISBO SPA DEUTSCHE BANK SPA BANCO POPOLARE EMILBANCA

BO-ROVERI BO-S.DONATO BOLOGNA TO" BOLOGNA "14" BO-S.DONATO

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DATA

13/06/2017 Ricevuta Fiscale - 4382

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OSPUR/EVENTO EDWARD SCOTT PRUITT

TRAFTAMENTO CONVENUTO BED AND BREAKFAST

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CARTABCOPOS Mastercard **ACQUISTO** SAVOIA HOTEL REGENCY SAVOIA HOTEL REGENCY

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C/M SIGNATURE - FIRMA 

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DATA PAGINA

1/06/2017

USA OTHER DEPARTMENTES

CWT ITALIA AMBASCIATA USA

VIA V. VENETO 119/A 00187 ROMA

00187 ROMA

VIA V VENETO 119/A

TRENITALIA SPA

CLASSE : 2

FAX

: +390646742717 : +39064674248

°N AVI

: IT000000000000

CLIENTE

DESTINAZ. : BOLOGNA CENTRALE NOSTRO RIF.: LORENA PENNESE

DATA ORDINE: 1/06/2017 DATA PART.: 10/06/2017 PRATICA N°: (b)(6)

PRESTAZIONI

AVI

EUR IMPORTO

TOTALE

TICKETLESS NAZ. ALTA VELOCITA
PASSEGGERO: PRILITY/SCOTT
BIGLIETTO: (b) (6)

- BOLOGNA CENTRALE

ITINERARIO: ROMA TERMINI - BOLOGNA DATA PART: 10/06/2017 ORA: 8:45

C.D.C. : DEL AUTHORIZAT: 0000000000

61,00 EUR IMPORTO :

TF VARI NO IVA

PASSEGGERO: PRUITT/SCOTT C.D.C. : DEL AUTHORIZAT: 0000000000

30,00 EUR IMPORTO :

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SALDO

0,00 EUR

REFERENZE

PAGAMENTI

91,00 EUR

#### Davis, Gall

From: Rice, Margaret (US) <Margaret.Rice@bcdtravel.com>

Sent: Wednesday, June 07, 2017 5:07 PM

To: Davis, Gail

Subject: FW: We issued your refund

Refund from 02JUN flight that was cancelled.

From: (b) (7)(C) [mailto:noreply@aa.globalnotifications.com]

Sent: Wednesday, June 07, 2017 12:15 PM

To: Rice, Margaret (US)

Subject: We issued your refund





## EDWARD S PRUITT

## Your refund is complete

Ticket number (b) (6)

Record locator:



Refund amount: 1531.30 USD

Refund to: MASTERCARD (6) (6)

Date refund issued: 06/06/2017

Contact (b) (7)(C)

This email was sent to [MARGARET.RICE@BCDTRAVEL.COM]. Please do not reply to this email; this inbox is not monitored

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This message and any attachment(s) are intended only for the use of the person or entity to which it is addressed and may contain confidential and/or proprietary information. Any review, retransmission, dissemination, or other use of, or taking of any action in reliance upon, this message and any attachment(s) by persons or entities other than the intended recipient is prohibited. If you are not the intended recipient of this message, or if this message has been addressed to you in error, please immediately alert the sender by

06/26/2017 17:33 FAX 🖾 013

reply e-mail and delete this message, including any attachments. Sender accepts no liability for any damages caused by any virus transmitted by this e-mail.

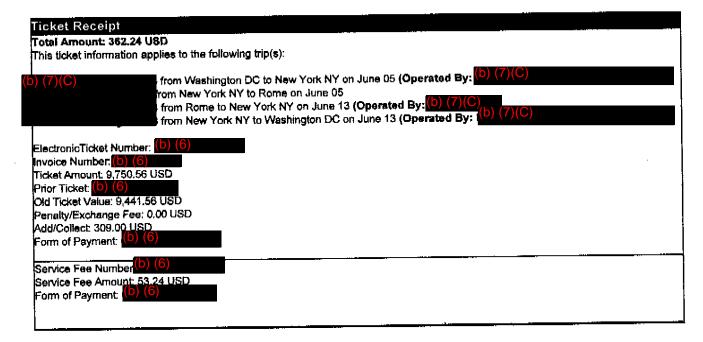
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

#### To view your trip via Viewtrip, please click here

## **Printer Friendly**



Fravel Su	mmary – Ag	jency Record Locato	r MG63FY		
Travelor					
PRUITT/ED					
Reference	number by tr	aveler: TAA04EG0			
Data	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor	Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / F
06/05/2017	(b) (7)(C)	Flight/Vendor (b) (7)(C)			
Date 06/05/2017 06/05/2017 06/13/2017			Confirmed		First / F

AIR - Monday, Jui	ie 5 2017 - Agency Record Locator MG63FY	
(b) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 5 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Honday, June 5 2017	
Duration: Status:	1 hour(s) and 17 minute(s) Non-stop Confirmed (b) (7)(C)	
Equipment: *Operated By: Seat: FF Number:	Canadair Regional Jet 900 (b) (7)(C) (b) (7)(C) Confirmed PRUITT/EDWARD S	
Distance: CO2 Emissions:	212 miles / 341.108 kilometers 116.6 lbs/53 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (D) (7) (C)	

(b) (7)(C)	ne 5 2017 - Agency Record Locator MG63FY	Online check-in
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Monday, June 5 2017	
Arrive:	Fiumicino, Terminal 3	
	Rome, Italy	
	(b) (7)(C) Fuesday, June 6 2017	
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Total duration:	13 hour(s) and 40 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	_Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emiesions:	1,594.36 lbs/724.71 kgs	

o) (7)(C)	ne 13 2017 - Agency Record Locator MG63FY Business	Online check-in
Depart:	Fiumicino, Terminal 1	
<b>-</b>	Rome, Italy	
	(b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Fuesday, June 13 2017	
Duration:	9 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing 777-200/ 200ER	
Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-In	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	SEAT 5A CONFIRMED	

AIR - Tuesday, Ju	ne 13 2017 - Agency Record Locator MG63FY	
b) (7)(C)	Economy	Online check-ir
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) uesday, June 13 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	Tuesday, June 13 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	•
Total duration:	15 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITTÆDWARD S	
Distance:	227 miles / 365.243 kilometers	
CO2 Emissions:	124.85 lbs/56.75 kgs	

Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO ARRIVAL COUNTRY CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL ADVISORIES CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR COUNTRY OF CITIZENSHIP FOR PASSPORT/VISA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. MISIT HTTPS://ESTA.CBP.DHS.GOV FOR DETAILS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 30May/08:41AM

TRAVELER NOTICE - Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip t	Estimated trip total 9,750.56 US			
Air	Car	Hotel	Rail	Other
9,750.56 USD		:		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) * 05Jun (C) 05Jun * 13Jun * 13Jun	Total: USD 9,759.56	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 6124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corresives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30May/1:41 PM UTC

BCD travel acts only as an agent for the airlines, hotels, bus companies, railroads, four operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel rotated services (Suppliers.). Suppliers are independent and do not act for or on behalf of BCD travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD (travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including, without limitation, all cancellation fees. By utilizing the services represented by this itinorary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expurise, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cossation of operations, breakdown in machinery or equipment, or changes in fares, itinoranes, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of ferrorism, evil unless, strikes, nots, thefts, pilterage, epidemics quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see andificual terms and conditions related to the linearry at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

## To view your trip via Viewtrip, please click here

## **Printer Friendly**

Ticket Receip	t
Total Amount: 9	494.80 USD
This ticket informa	ation applies to the following trip(s):
(b) (7)(C)	from Washington DC to New York NY on June 05 (Operated By: (b) (7)(C) from New York NY to Rome on June 05 from Rome to New York NY on June 13 (Operated By: (b) (7)(C) from New York NY to Washington DC on June 13 (Operated By: (b) (7)(C)
ElectronicTicket N Invoice Number. Ticket Amount: 9, Form of Payment	441.56 USD
Service Fee Num Service Fee Amo Form of Payment	սու; 53.24 USD

Traveler					
RUITT/ED					
Reference	number by tr	aveler: TAA04EG0			
	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
		(b) (7)	Confirmed	(b) (7)(C)	First / P
6/05/2017	$\frac{(h)}{(h)}(7)(C)$	(b) (7)		(b) (7)(C)	First / P Business / D
Date 06/05/2017 06/05/2017 06/13/2017	(b) (7)(C) (b) = (5)	(b) (7) (C)	Confirmed Confirmed Confirmed	(b) (7)(C)	

AIR - Monday, Jur	ie 5 2017 - Agency Record Locator MG63FY	<u></u>
o) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, June 5 2017	
Arrive:	(b) (7)(C) New York, New York, United States (b) (7)(C) Monday, June 5 2017	
Duration: Status:	1 hour(s) and 17 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: *Operated By:	Canadair Regional Jet 900 (b) (7)(C)	
Seat: FF Number:	Assigned at Check-in  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	212 miles / 341.108 kliometers 116.6 lbs/53 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

) (7)(C)	ne 5 2017 - Agency Record Locator MG63FY Pusings	Online check-in
Depart:	(b) (7)(C)	
p · · ·	New York, New York, United States	
	(b) (7) Monday, June 5 2017	
Arrive:	Fiumkino, Terminal 3	•
	Rome, Italy	
11	(b) (7)(C) ruesday, June 6 2017	
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Total duration:	13 hour(s) and 40 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Moal:	Dinner	
Equipment:	Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	

	ne 13 2017 - Agency Record Locator MG63FY	Online check-ir
o) (7)(C)	Business	Online Chack-ii
Depart:	Fiumicino, Terminal 1	
	Rome Italy (b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) uesday, June 13 2017	
Duration:	9 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Lunch	
Equipment:	Boeing 777-200/ 200ER	•
*Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(D) (6) PRUITTÆDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:4H	
	SEAT 5A CONFIRMED	

) (7)(C)	ne 13 2017 - Agency Record Locator MG63FY	<u>Online check-i</u>
Depart:	(b) (7)(C)	
Jopus.	New York, New York, United States	
	(b) (7)(C) Tuesday, June 13 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Tuesday, June 13 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	15 hour(s) and 37 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	( <u>b), (7)(C)</u>	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	227 miles / 365.243 kilometers	
CO2 Emissions:	124.85 lbs/56.75 kgs	

Remarks	
FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT	1
THE BCD TRAVEL TEAM AT 1-866-964-1346	j
FOR OUTSIDE THE US CALL COLLECT 770-829-2609	- 1
FOR THE HEARING IMPAIRED-PLEASE DIAL 711	J
TO ACCESS RELAY SERVICE- PROVIDE PHONE	-
NUMBER OF 1-886-964-1346 TO ACCESS TRAVEL	
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR	ļ
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO	- 1
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST	ļ
48 HOURS PRIOR TO SCHEDULED DEPARTURE	
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN	
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS	1
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.	
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO	
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC	
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE	
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.	
CHECKWWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES	
PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO	
ARRIVAL COUNTRY	
CHECK WWW.DHS.GOV/TRAVEL-ALERTS	
FOR COUNTRY TRAVEL ADMISORIES	
CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR	
COUNTRY OF CITIZENSHIP FOR PASSPORT/MISA REQUIREMENTS.	
TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION.	
MSIT HTTPS://ESTA.CBP.DHS.GOV FOR DETAILS.	
HALLEDIS IN THATO ADD ON MAN ITER BOYOUTO DEDARTHER	
CHECKIN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE	
FOR DOMESTIC FUGHTS OR 120 MINUTES FOR INTERNATIONAL	
ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP	
ARPORT FEES MAY BE COLLECTED UPON ARRIVAL	
OR DEPARTURE.	
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.	
WITH YOUR TRAVEL CONSULTANT OR THE MINUMED MICLORY.	
DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK	_
DESTINATION FOR THE DATEST INFORMATION FLESCE OFFICER	

### 26May/06:20PM

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estimated trip to	otal			9,441.56 USD
Air	Car	Hotel	Rail	Other
9,441.56 USD				
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) * 05Jun C) 05Jun * 13Jun * 13Jun	Total: USD 9,441.56	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 6124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 26May/11:19 PM UTC

BCD Travel acts only as an agent for the dirtines, hotels, bus companies, radroads tour operators critise lines, car reptal companies, and other smalar third parties providing aucommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on bahalt of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the pervices they provide, and you agree to abide by the terms and conditions sot forth in any and all ducuments for any such Supplier services including, without tanitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, althates, subsidience partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any lose, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of cervices, cassation of operations, breakdown in machinery or equipment, or changes in faros, therefore, civil unrest, and/or (ii) acts of God, dangers incident to the sea, trus, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riets, thotis, pillerage, optionals and conditions related to this itinerary at Terms and Conditions.

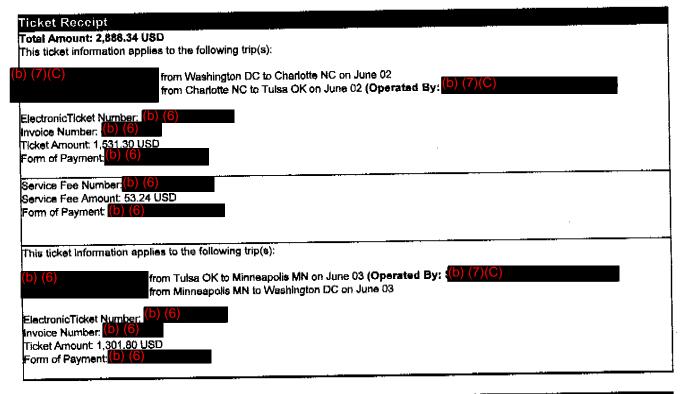
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

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		ency Record Locator				
aveler						
<b>KUITT/E</b>	WARD S					
eference	number by tr	aveler: Not Applicable				
late	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
	From/To	Flight/Vendor	Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / J	
6/02/2017	(b) -cl.T	(b) (7)	Confirmed			
ete 6/02/2017 6/02/2017 6/03/2017	(b) CLT-TUL				First / J	

(b) (7)(C)	2 2017 - Agency Record Locator RNL14Y	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Friday, June 2 2017	
Arrive:	Charlotte Douglas Intl Charlotte, North Carolina, United States (5) 77(C) Friday, June 2 2017	
Duration: Status:	1 hour(s) and 41 minute(s) Non-stop Confirmed - (b) (7)(C)	
Equipment: Seat: FF Number:	Airbus Industrie A319 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	331 miles / 532.579 kilometers 145.64 lbs/66.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (10) (7) (C)	

AIR - Friday, June	2 2017 - Agency Record Locator RNL14Y	Online check-in
o) (7)(C)	Firet	Online check-ii
Depart:	Charlotte Douglas Inti	
-	Charlotte, North Carolina, United States	
	(D) (7) Friday, June 2 2017	
Arrive:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Friday, June 2 2017	
Duration:	2 hour(s) and 27 minute(s) Non-stop	
Total duration:	5 hour(s) and 28 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Mezi:	Refreshment	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	840 miles / 1351.56 kijometers	
CO2 Emissions:	369.6 lbs/168 kgs	

	ne 3 2017 - Agency Record Locator RNL14Y	Online check-li
b) (7)(C)	First	Other Check-i
Depart:	Tulsa International Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Saturday, June 3 2017	
Arrive:	St Paul Intl, Terminal 1	
	Minneapolis, Minnesota, United States	
	(b) (7) Saturday, June 3 2017	
Duration:	2 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	616 miles / 991.144 kilometers	
CO2 Emissions:	271.04 lbs/123.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTR <u>ICTIONS/LIMITATIONS</u> /SECURITY.	
	PLEASE CHECK (b) (7)(C)	

b) (7)(C)	ne 3 2017 - Agency Record Locator RNL14Y First	Online check-in
Depart:	St Paul Intl, Terminal 1	
-	Minneapolis, Minnesota, United States	
	(b) (7)(C) Saturday, June 3 2017	<u> </u>
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Saturday, June 3 2017	
Duration:	2 hour(s) and 32 minute(s) Non-stop	
Total duration:	5 hour(s) a <u>nd 19 minute(s) including layover(s)</u>	
Statue:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 717-200	
Seat:	(b) (/)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	928 miles / 1493.152 kilometers	
CO2 Emissions:	408.32 ]bs/185.6 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION: FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### Q1Jun/08:35PM

Estimated trip t	total			2,833.10 USI
Air	Car	Hotel	Rail	Other
2,833,10 USD				
Fare details: Ti	icketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) <sub>02Jun</sub> (C) * 02Jun	Total: USD 1,531.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) + 03Jun (C) 03Jun	Total: USD 1,301.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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#### Advice to Passengers

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#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

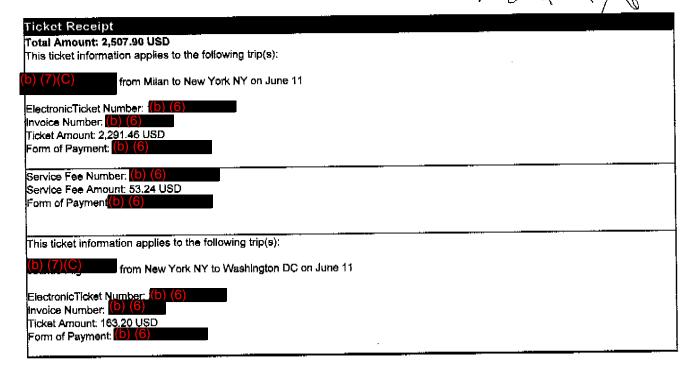
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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



ravel Sur	nmary – Ag	ency Record Locato	r MG63FY		
Traveler					
PRUITT/EDV	VARDS				
Reference r	number by tr	aveler: TAA04EG0			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
6/07/2017	(b) FCO	(b) (7)	Confirmed	(b) (7)(C)	Business / D
06/11/2017	MXP-(b)	(C)	Confirmed		Business / C
06/11/2017	(b) $(7)(C)$		Confirmed		Economy / Y

a protrum

AIR - Wednesday,	June 7 2017 - Agency Record Locator MG63FY	
b) (7)(C)	Business	Online check-ir
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7) Wednesday, June 7 2017	
Arrive:	Fiumicino, Terminal 3	
•	Rome, Italy	
	(b) (7) Thursday, June 8 2017	
Duration:	8 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A330-300	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	4263 miles / 6859.167 kilometers	
CO2 Emissions:	1,594.36 lbs/724.71 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

b) (7)(C)	Business	Online check-ir
Depart:	Malpensa, Terminal 1	
•	Milan, Italy	
	(b) (7)(C) Sunday, June 11 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7) Sunday, June 11 2017	
Ouration:	8 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Meal	
Equipment:	Airbus Industrie A380-800 Passenger	
Seat:	Assigned at Check-in	
Distance:	3982 miles / 6407.038 kilometers	
CO2 Emissions:	1,489,27 lbs/676.94 kgs	
Remarks:	(b) (7) ASSIGNED.	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	•
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
I	PLEASE CHECK (D) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

	e 11 2017 - Agency Record Locator MG63FY	Online check-ir
o) (7)(C)	Economy	Offinie Check-ii
Depart:	(b) (7)(C)	
•	New York, New York, United States	
	(b) (7)(C) Sunday, June 11 2017	
Arrive:	(b) (7)(C)	
•	Washington, District of Columbia, United States	
	(b) (7)(C) Sunday, June 11 2017	
Duration:	1 hour(s) and 27 minute(s) Non-stop	
Total duration:	13 hour(s) and 12 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Egulpment:	Embraer 190	
Seat:	(b) (7)(C) Confirmed	
Distance:	227 miles / 365,243 kilometers	
CO2 Emissions:	124.85 lbs/58.75 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIONS/</u> SECURITY.	
	PLEASE CHECK (b) (7) (C)	

#### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-868-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE. RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO ARRIVAL COUNTRY CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL ADVISORIES CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR COUNTRY OF CITIZENSHIP FOR PASSPORT/MSA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. MISIT HTTPS://ESTA.CBP.DHS.GOV FOR DETAILS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. FREQUENT FLYER NBR AT TIME OF CHECK IN PLEASE PROMDE<mark>(b) (7)(C)</mark> (b) (7) TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

, UN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Jeanni Conken

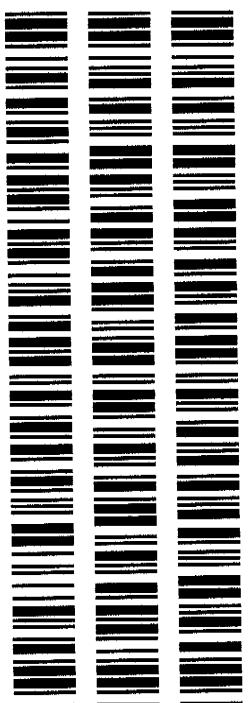
Please be advised of the following information, as outline in the Federal Travel Regulation:
Chapter 301- Temporary Duty (TDY) Travel Allowances. Submitted the Allowance of the

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel youther and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

(internet Address IMRL) - http://www.cpa.gov Recycled/Recyclable - Ponted with venetable Of Basou links on "60", Posterios internet Process Chief ne Free Recycled Paper



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170711353651722335

Company ID:

3BB45

Date:

07/11/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04NKI

Voucher Number: VCH146682

**Document Type:** 

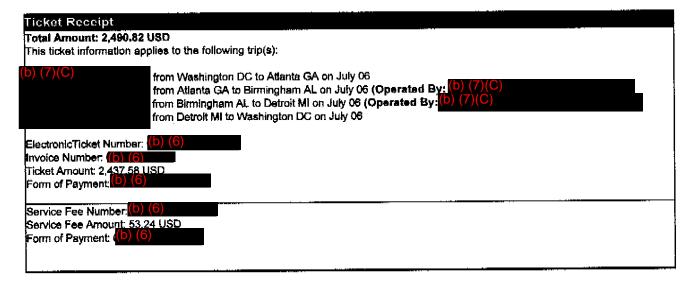
**VCH** 

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To view your trip via Viewtrip, please click here



Traveler_					
PRUTT/ED	WARDS				
Reference	number by tr	aveler: TAA04NKI			
Date	From/To	Filaht/Vendor	Status	Depart/Arrive	Class/Type
7/06/2017	(b) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
			Confirmed		First / F
	ATL-BHM				
07/06/2017	ATL-BHM BHM-DTW		Confirmed		First / F

	uly 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First	Online check-ln
Depart:	( <u>b) (7)(C)</u>	
,	Washington, District of Columbia, United States	
	(b) (7)(C) hursday, July 6 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, July 6 2017	
Duration:	1 hour(s) and 41 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD \$	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIONS/SECURITY.</u>	
	PLEASE CHECK (b) (7)(C)	

o) (7)(C)	First	Online check-i
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
-	Atlanta, Georgia, United States	
	(b) (7)(C) hursday, July 6 2017	
Arrivo:	Birmingham International Airport	
	Birmingham, Alabama, United States	
	(b) (7) Thursday, July 6 2017	
Duration:	0 hour(s) and 52 minute(s) Non-stop	
Total duration:	3 hour(s) and 30 minute(s) including (avover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	134 miles / 215.606 kilometers	
CO2 Emissions:	73.7 lbs/33.5 kgs	

AIR - Thursday, J	uly 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First	Online check-in
Depart:	Birmingham International Airport Birmingham, Alabama, United States  (b) (7) Thursday, July 6 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7)(C) Thursday, July 6 2017	
Duration: Status:	2 hour(s) and 5 minute(s) Non-stop Confirmed (b) (7)(C)	
Mesi:	Refreshment	
Equipment: *Operated By:	Canadair Regional Jet 700	
Seat: FF Number:	(b) (7)(C) Confirmed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	625 miles / 1005.625 kilometers 275 lbs/125 kgs	

AIR - Thursday, J	uly 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamare Terminal	
•	Detroit, Michigan, United States	
	(b) (7)(C) Thursday, July 6 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Thursday, July 6 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Total duration:	4 hour(s) and 58 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Eguipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD \$	
Distance:	404 miles / 650.036 kilometers	
CQ2 Emissions:	177.76 lbs/80.8 kgs	

#### FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAMICEP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE. RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

30Jun/05:32PM

CHECKIN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

Remarks

Estimated trip total 2,437.58 USI				
Air	Car	Hotel	Rail	Other
2,437.58 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 06Jul (C) '06Jul '06Jul 06Jul	Total: USD 2,437.58	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, comosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 30Jun/10:32 PM UTC

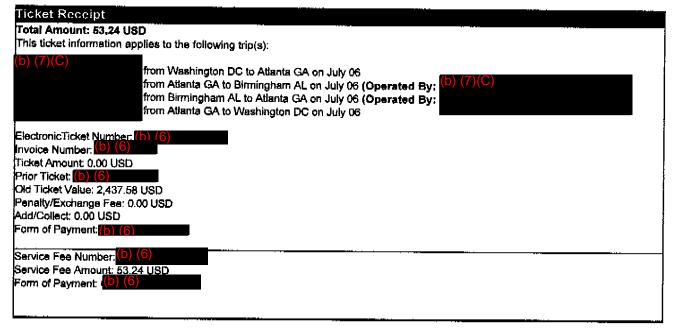
BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalt of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinorary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, innerances, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, nots, thefts, pitierage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



	7	gency Record Locato	1100100			
Traveler						
PRUITT/ED	WARDS	3.111				
Reference	number by tr	aveler: TAA04NKI				
)ate	<u>From</u> /To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
	From/To	Flight/Vendor (b) (7)	Status Confirmed		Class/Typs First / F	
7/06/2017	/1.	Flight/Vendor (b) (7) (C)		Depart/Arrive	First / F	
Date 07/06/2017 07/06/2017 07/06/2017	(b) ATL	(b) (7)	Confirmed			

AIR - Thursday, Ji	uly 6 2017 - Agency Record Locator KJ51S0	
b) (7)(C)	First	Online check-ir
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States  (b) (7) Thursday, July 6 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States  (b) (7) Thursday, July 6 2017	
Duration:	1 hour(s) and 41 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat;	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Oistance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240,24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

) (7)(C)	First	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7) Fhursday, July 6 2017	
Arrive:	Birmingham International Airport	
	Birmingham, Alabama, United States	
	(b) (7)(C) hursday, July 6 2017	
Duration:	0 hour(s) and 52 minute(s) Non-stop	
Total duration:	3 hour(s) and 30 minute(s) Including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	134 miles / 215.606 kilometers	
CO2 Emissions:	73.7 lbs/33.5 kgs	

(b) (7)(C)	First	Online check-in
Depart:	Birmingham International Airport	
•	Birmingham, Alabama, United States	
	(b) (7) Thursday, July 6 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, July 6 2017	
Duration:	1 hour(s) and 11 minute(s) Non-stop	•••
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	134 miles / 215.606 kilometers	
CO2 Emissions:	73.7 lbs/33.5 kgs	

	uly 6 2017 - Agency Record Locator KJ51S0	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(D) (7)(C) hursday, July 6 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Thursday, July 6 2017	
Duration:	1 hour(s) and 59 minute(s) Non-stop	
Total duration:	3 hour(s) and 55 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Roeing (Douglas) MD-90	
Seat:	Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.614 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-666-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE.

IPLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

05Jul/08:47AM

Estimated trip total 0.00 USE					
Air	Car	Hotel	Rail	Other	
Unavailable					
Fare details: Tic	keted				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information	
Air (b) (7) 06Jul (C) 06Jul 06Jul 06Jul	Total: USD 0.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this ltinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

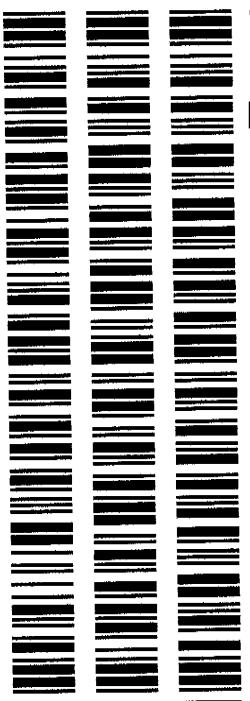
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, fighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 05Jul/1:47 PM UTC

BCD Travel acts only as an agent for the dirtines, hotels bus companies railroads, tour operators cruise lines car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ( Suppliers'). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including, without limitation, all cancellation fees. By utilizing the services represented by this ibnerary, you agree to the foregoing and also agree that neither BCD Travel or its parent affiliates, subsidiories, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, datays or cancellation of services, described on persons of operations breakdown in machinery or equipment, or changes in fares, ilineranes, or schedules; and/or (ii) acts of God, dangers incident to tho sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pifferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170711353651722335

Company ID:

3BB45

Date:

07/11/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04NKI

Voucher Number: VCH146682

Document Type:

VCH



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

Jeanne Conklin, Acting Controller Conklin Controller FROM:

John Reeder, Deputy Chief of Staff TO:

Office of the Administrator

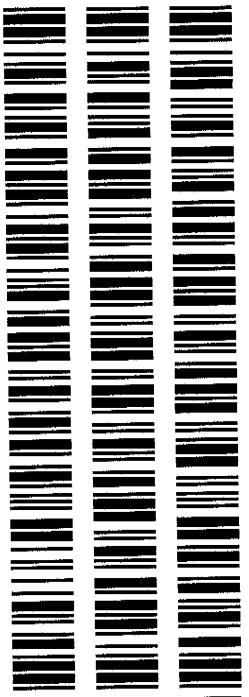
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subshapter B. Allowable Travel Impersor, virting Accommodations § 701-10.723. When may I use other than couch class arrive accommodations?" (a); (i); Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170714528304142590

**Company ID:** 

3BB45

Date:

07/14/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04NOH Voucher Number: VCH147124

Document Type:

VCH



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

TO:

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller
Office of the Controller

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Perpension Victime Accommodations (301-10) 113 When any travel other than coach-class airline approximations (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

Ticket Receipt	
Total Amount: 1,899.7	7 USD
This ticket information	applies to the following trip(s):
(b) (7)(C)	from Washington DC to Atlanta GA on July 07 from Atlanta GA to Washington DC on July 07
ElectronicTicket Number	ar ((b) (6)
Invoice Number: (b)	
Ticket Amount: 1,846.5	3 USD
Form of Payment: (b)	(6)
Service Fee Number: Service Fee Amount: 5 Form of Payment: (6)	3,24 USD
-	

ravel Su	mmary Aç	ency Record Locato	r LK41Q8			
Fraveler						
RUITT/ED						
Reference	number by tr	aveler: TAA04NOH				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
7/07/2017	(b) ATL	(b) (7)	Confirmed	(b) (7)(C)	Business / J	
07/07/2017	ATL (b) (7)	(C)	Confirmed		First / F	

	7 2017 - Agency Record Locator LK41Q8	
(b) (7)(C)	Business .	Online check-ir
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Friday, July 7 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Friday, July 7 2017	
Duration:	1 hour(s) and 51 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b). (7)(C)	

	7 2017 - Agency Record Locator LK41Q8	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7)(C) Friday, July 7 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Friday, July 7 2017	
Ouration:	1 nour(s) and 58 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

30Jun/05:05PM

Estimated trip total 1,846.53 USD				
Air	Car	Hotel	Rail	Other
1,846.53 USD				
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air b) (7) D7Jul C) D7Jul	Total: USD 1,846.53	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

#### Transportation of Hazardous Materials

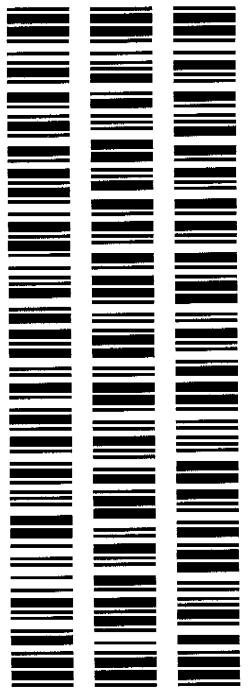
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These Items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 30Jun/10:05 PM UTC



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170726350137102262

Company ID:

3BB45

Date:

07/26/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04PT9 Voucher Number: VCH148483

**Document Type:** 

VCH



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

7HW 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Lance Conklen

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses. virting Accommodations § 301-16, (25). Where may trusc other than coach-class airline meanmodations!" (a); (i); Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) - http://www.opa.gov Recycled/Recyclable - Printed with Vegetable Oil Based links on 100% Positionsumer, Process Chlorine Free Recycled Paper

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click <u>here</u>

Total Amount: 1,127.64 USD  This ticket Information applies to the following trip(s):  (b) (7)(C) from Washington DC to Charleston SC on July 24 from Charleston SC to Washington DC on July 24  ElectronicTicket Number: (b) (6)  Invoice Number: (b) (6)  Ticket Amount: 1,074.40 USD  Form of Payment: (b) (6)  Service Fee Number: (b) (6)  Service Fee Amount: 53.24 USD	Ticket Receip	t		
ElectronicTicket Number: (b) (6) Invoics Number: (b) (6) Ticket Amount: 1,074.40 USD Form of Payment: (b) (6) Service Fee Number: (b) (6)	Total Amount: 1, This ticket inform	,127,64 USD ation applies to the following trip(s):		
Invoice Number: (b) (6) Ticket Amount: 1,074.40 USD Form of Payment: (b) (6) Service Fee Number: (b) (6)	(b) (7)(C)	from Washington DC to Charleston SC on July 2 rom Charleston SC to Washington DC on July 24	<u>∤</u> 4 •	
Form of Payment:(b) (6) Service Fee Number: (b) (6)	Invoice Number:	(b) (6)		
Service Fee Number: (b) (6)				
DEIANG LOS VILLOUIS COST LAS	Service Fee Num Service Fee Amo	nber: (b) (6) ount: 53.24 USD		
Form of Payment (b) (6)	Form of Payment	(b) (6)		

'raveler				
UTT/EDWARDS				
ference number	by traveler: TAA04PT9			
ate From/	To Flight/Vendor	Status	Depart/Arrive	Class/Type
ate From/ 7/24/2017 (b)		Confirmed	b) (7)(C)	Economy / Q
/// <del>//////////////////////////////////</del>		Confirmed	07/24-07/25	

o) (7)(C)	y 24 2017 - Agency Record Locator WZHG5Q	Online check-ir
3) (7)(C)	(b) (7)(C)	
Depart:	Washington, District of Columbia, United States	
Arrive:	(b) (7) Monday, July 24 2017 Charleston International Airport	
AUTIVE.	Charleston, South Carolina, United States	
	(b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 33 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 190	
Seat:	Assigned at Check-in	
Distance:	444 miles / 714.396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	
Remarke:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

HOTEL - Monday, J	uly 24 2017
The Spectator Hotel	
Address:	67 State Street
	Charleston, SC 29401
	United States
Tel:	<u>+1 (843) 724-4326</u>
Fax:	+1 (843) 722-5682
Check In/Check Out:	Monday, July 24 2017 - Tuesday, July 25 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 269.10 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CANCEL 7 DAYS PRIOR TO ARRIVAL
	CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, Ju	ly 24 2017 - Agency Record Locator WZHG5Q	Online check-ir
(b) (7)(C)	Economy	Online check-iii
Depart:	Charleston International Airport Charleston, South Carolina, United States (b) (7)(C) Monday, July 24 2017	
Arriva:	(b) (7)(C) Monday, Suly 24 2017 (b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Embraer 190	
Seat:	Assigned at Check-in	
- Distance:	444 miles / 714,396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\_\_\_\_

CHECKIN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

YOUR HOTEL RESERVATION IN CHARLESTON DOES NOT MATCH

FLIGHT MINERARY IF AN ERROR HAS OCCURRED

CONTACT US AT / 866-964-1346.

PLEASE PROVIDE JETBLUE AIRWAYS FREQUENT FLYER NBR AT TIME OF CHECK IN

JETBLUE TICKETS ARE NOT ACCEPTED BY OTHER AIRLINES

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

#### 21Jul/12:06PM

Estimated trip total 1,380.93 USD				
Air	Car	Hotel	Rail	Other
1,074.40 USD		306.53 USD		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air (7) 3 24Jul (24Jul	Total: USD 1,074.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

# Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage, if your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 21Jul/5:06 PM UTC

BCD Travel acts only as an agent for the dirtines, hotels, bus companies, railroads, four operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other preeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not simployees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Simpliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense injury accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations. The acts of government or changes in fares, therefores, or schedules, and/or (ii) acts of God, dangers incident to the sea, tires, sots of government or other authorities, ware, acts of terrorism, civil onrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aborrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

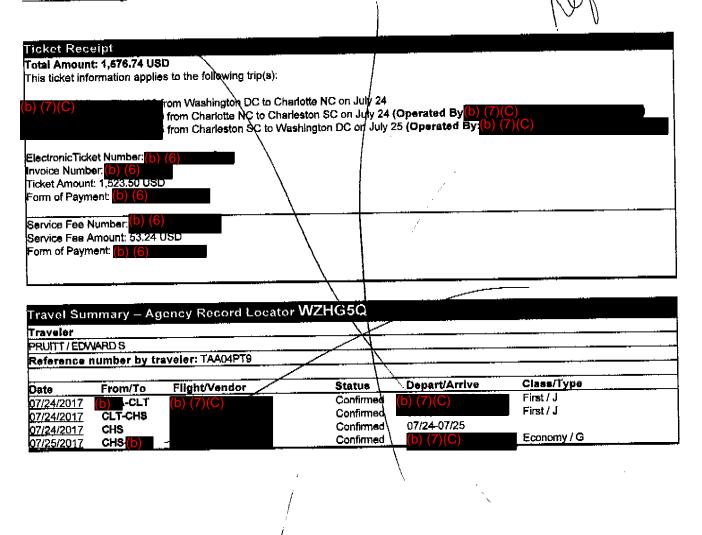
07/26/2017 12:46 FAX

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



AIR - Monday, JUI	y 24 2017 - Agency Record Locator WZHG5Q	
b) (7)(C)	First	Online check-lr
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7) Monday, July 24 2017	
Arrive:	Charlotte Dougles Inti	
	Charlotte, North Carolina, United States	
	(b) (7) Monday, July 24 2017	
Duration:	1 hour(s) and 19 minute(s) Non-etop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	331 miles / 532.579 kilometers	
CO2 Emissions:	145.64 lbs/66.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
,	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
1	PLEASE CHECK <mark>(b) (7)(C)</mark>	

AIR - Monday, Jul	y 24 2017 - Agency Record Locator WZHG5Q	
o) (7)(C)	First	Online check-in
Depart:	Charlotte Douglas Inti Charlotte, North Carolina, United States  (b) (7) Monday, July 24 2017	
Arrive:	Charleston International Airport Charleston, South Carolina, United States (b) (7) Monday, July 24 2017	
Duration:	0 hour(s) and 54 minute(s) Non-stop	
Total duration:	2 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	168 miles / 270,312 kilometers	,
CO2 Emissions:	92.4 fbs/42 kgs	

The Constitute Hetal		 
The Spectator Hotel	27 DI 1 DI 1	
Address:	67 State Street	
	Charleston, SC 29401	
	<u>United States</u>	
Tel:	<u>+1 (843) 724-4326</u>	
Fax:	+1 (843) 722-5682	 
Check In/Check Out:	Monday, July 24 2017 - Tuesday, July 25 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 269.10 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Remarks:	CANCEL 7 DAYS PRIOR TO ARRIVAL	
₹	CREDIT CARD REQUIRED AT CHECK IN	 

) (7)(C)	Есопоту	<u>Online check-ir</u>
Depart:	Charleston International Airport	
<b></b>	Charleston, South Carolina, United States	
	o) (7)(C) Tuesday, July 25 2017	<u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C) Tuesday, July 25 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Egulpment:	Canadair Regional Jet	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	444 miles / 714,396 kilometers	
CO2 Emissions:	195.36 lbs/88.8 kgs	

#### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAMICPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

20Jul/07:36PM			10.5	
Estimated trip to	otal			1,830.03 US
Alr	Car	Hotel	Rail	Other
1,523.50 USD		306.53 USD		
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket Information
Air b) (7) 24Jul b) (7)(C) 24Jul 25Jul	Total: USD 1,523.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

600 🗷

#### Advice to Passengers

# Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 21Jul/12:36 AM UTC

BCD Travel acts only as an agent for the artines, hotels, bus companies, rathroads, torn operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions sot forth in any and all documents for any such Supplier services, including, without limitation, oil cancellation fees. By utilizing the services represented by this timerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and fixeir respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury accident, or damage to person or properly resulting directly or indirectly from (i) the acts or emissions of Suppliers, including, but not limited to, delays or cancellation of services cossation of operations, breakdown in machinery or equipment, or changes in fares, timeraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, tires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, nots, thefts, pilferage, epidemics, quarantines, other diseases, chronic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this diseasey at <u>Terms and Conditions</u>.

Davis, Gail

To:

Rice, Margaret (US) < Margaret.Rice@bcdtravel.com> From:

Friday, July 21, 2017 3:30 PM Sent:

Davis, Gail

FW: Your itinerary for your upcoming trip Subject:

From: (b) (7) Reservations [mailtob) (7)(C)
Sent: Friday, July 21, 2017 1:29 PM

(7)(C)

To: Rice, Margaret (US)

Subject: Your itinerary for your upcoming trip

Your upcoming trip on Mon, Jul 24

Flight status

Change/cancel

Manage flights

Travet info

Baggage info

# STRETCHING OUT IS SO IN.

Get ready to enjoy early boarding, early access to overhead bins and all that extra legroom!



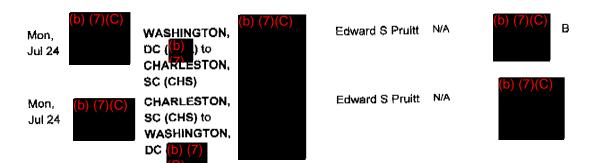


Your confirmation code is

This is not your boarding pass.

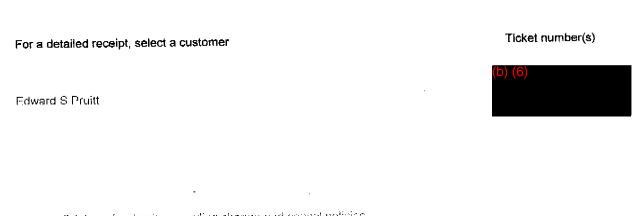


TERMINAL FREQUENT TRAVELERS FEIGHT DEPARIS/ ROUTE THER OPERATED BY ARRIVES



Trip 1: Baggage information is not available at this time.

Trip 2:
Baggage information is not available at this time.



Phone click here for deraits regarding change and concel policies

Sest requesis on other nitines are per gazanteed until configured by its operating carrier.



it i o provide a frequent film nuisbor pipase call (b) (7)(C)



Even More Space (CHS-DCA) (x1): USD40.00; Even More Space (CHS-DCA) (x1): USD40.00



# Don't get carried away.

You're allowed to bring aboard 1 approved carry-on + 1 item that fits under the seat in front of you, like a purse, daypack, laptop bag or pet carrier. Click here for dimensions and details about our carry-on and checked bag policy.











Help Corporate Travel Privacy About (b) (7)(C)



144

# SPECTATOR

SERVICE BATEL BENGER

67 State Street, Charleston, South Carolina, 29401 Phone: 8432074040 -Email: frontdesk@thespectatorhotel.com

# **Guest Folio**

Arrival Date: 24 Jul 2017

Departure Date: 25 Jul 2017

Room Type: TK

Folio: 10149-0

Room:

CC Number:

(b) (6)

T	Tax	Amount		,		Reference	Folio	Date
\$30	\$37.68	\$269.10	,		18	Cancellation Fee	1	21 Jul 2017
\$-30	\$0.00	\$-306.78				MasterCard	1	21 Jul 2017
ą	\$0.00	\$0.00		Room Charges				
\$30	\$37.68	\$269.10		Other Charges				
\$-30	\$0.00	\$-306.78		Credits				
\$		· · · · · ·		Balance				
			\$13.46	\$269.10	%	5.00		Оссиралсу Тах
			\$24.22	\$269.10	%	9.00		Sales Tax

Signature

**EDWARD PRUITT** 



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

JUL 26 2017

The Administrator travelled to Charleston, SC as part of his ongoing WOTUS tour on July 24, 2017. Unfortunately, his schedule was changed at the last minute which resulted in a no show charge for one night because we were already within the cancellation policy. Due to high season in Charleston the cost exceeded actuals over 150% of per diem.

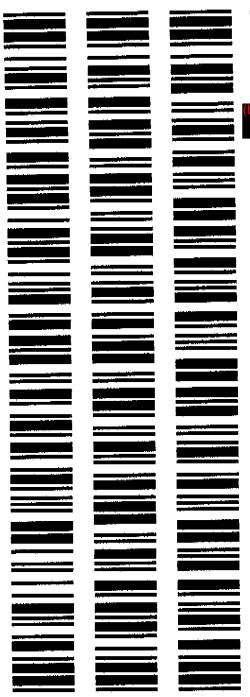
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL \_\_\_\_

DISAPPROVAL

John Reeder

Deputy Chief of Staff



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20170807426384362384

Company ID:

3BB45

Date:

08/07/2017

Name:

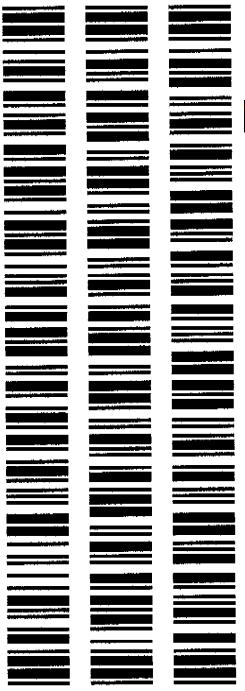
PRUITT, EDWARD

Tanum:

TAA04PPJ

Voucher Number: VCH149950 Document Type:

VCH



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

**Report ID:** 20170807426384362384

Company ID: 3BB45

**Date:** 08/07/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04PPJ **Voucher Number:** VCH149950

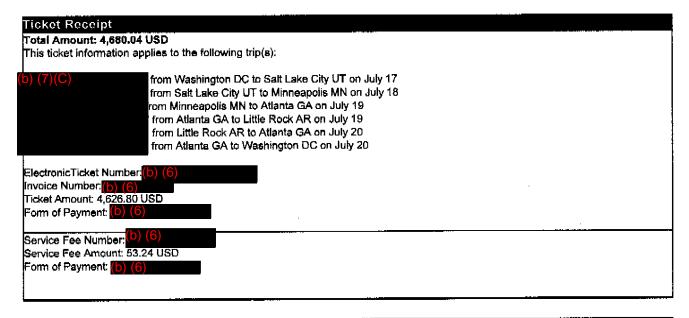
Document Type: VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Travel Sur	nmary – Ag	ency Record Locato	r PC5SV4		
Traveler		, , , , , , , , , , , , , , , , , , , ,			
PRUITT/EDV	VARDS				
Reference	number by tr	aveler: TAA04PPJ			
Date	From/To	Filght/Vendor	Status	Depart/Arrive	Class/Type
07/17/2017	(b) -SLC	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
07/17/2017	SLC	(2) (1)(3)	Confirmed	07/17-07/18	
07/18/2017	SLC-MSP		Confirmed	(b) (7)(C)	First / F
07/18/2017	MSP		Confirmed	07/18-07/19	
07/19/2017	MSP-ATL		Confirmed	(b) (7)(C)	Business / J
07/19/2017	ATL-LIT		Confirmed	(5) (1)(5)	First / F
07/19/2017	LIT		Confirmed	07/19-07/20	
07/20/2017	LIT-ATL		Confirmed	(b) (7)(C)	First / F
07/20/2017	ATL-(b)		Confirmed		First / F

o) (7)(C)	First	Online check-ii
Depart:	(b) (6) Washington, District of Columbia, United States (b) (7) Monday, July 17 2017	
Arrive:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States  Of Control Monday, July 17 2017	
Duration:	4 hour(s) and 45 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 757 Passenger	
Seat: FF Number:	(b) (7)(C) Confirmed - PRUITT/EDWARD S	
Distance:	1845 miles / 2968.605 kilometers	
CO2 Emissions:	811,8 lbs/369 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (6) (7)(C)	

HOTEL - Monday, Ju	ly 17 2017
Monaco Salt Lake Cty I	Kimpton
Address:	15 West 200 South
	Salt Lake City, UT 84101
	United States
Tel:	<u>+1 (801) 595-0000</u>
Fax:	+1 (801) 523-6500
Check In/Check Out:	Monday, July 17 2017 - Tuesday, July 18 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 209.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	CANCEL BY 6PM 15JUL
CQ2 Emissions:	Per night is approximately 83.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CANCEL BY 6PM 15JUL
	CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, Ju	ly 18 2017 - Agency Record Locator PC5SV4	
(b) (7)(C)	Firet	Online check-in
Depart:	Salt Lake City International Airport, 2 - Terminal Unit 2	
	Salt Lake City, Utah, United States	<b>;</b>
	(b) (7) Tuesday, July 18 2017	
Arrive:	St Paul Inti, Terminal 1	
	Minneapolis, Minnesota, United States	ŀ
	(b) (7) Tuesday, July 18 2017	
Duration:	2 hour(s) and 36 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	•
FF Number:	(b) (6) PRUITT/EDWARD \$	
Distance:	988 mlles / 1589,692 kilometers	
CO2 Emissions:	434.72 lbs/197.6 kgs	

HOTEL - Tuesday, July 18 2017

Le Meridien Chambers Minnespol

Address: 901 Hennepin Avenue

Minneapolis, MN 55403

United States Tel:

11 (612) 767-6900 Fex: Check In/Check Out: Status: +1 (612) 767-6901

Tuesday, July 18 2017 - Wednesday, July 19 2017

Confirmed

Number of Persons: Number of Rooms: Number of Nights:

Rate per night: USD 299.00 plus tax and any additional fees

Guaranteed: Yes

Confirmation:

Cancel by 400PM 16JUL17 local hotel time to avoid any charges.

Cancellation Policy: Cancel by 400PM 16JUL1
CO2 Emissions: Per night is approximately
Additional information: REQ NONSMOKING KING Per night is approximately 63.8 lbs/29 kgs

Remarks: CREDIT CARD REQUIRED AT CHECK IN

	, July 19 2017 - Agency Record Locator PC5SV4	
o) (7)(C)	Business	Online check-in
Depart:	St Paul Intl, Terminal 1	•
j	Minneapolis, Minnesota, United States	
	(b) (7) Wednesday, July 19 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	100 100 100 100 100 100 100 100 100 100
	Atlanta, Georgia, United States	
	(b) (7) Wednesday, July 19 2017	
Duration:	2 hour(s) and 37 minute(s) Non-stop	
Statue:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat;	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	906 miles / 1457.754 kilometers	
CO2 Emissions:	398,64 lbs/181.2 kgs	

AIR - Wednesday	, July 19 2017 - Agency Record Locator PC5SV4	
(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Wednesday, July 19 2017	
Arrive:	Little Rock Regional Airport	
	Little Rock, Arkansas, United States	
	(b) (7)(C) Wednesday, July 19 2017	
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	1
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PROTIT/EDWARD S	
Distance;	452 miles / 727.268 kilometers	
CO2 Emissions:	198.88 lbs/90.4 kgs	

HOTEL - Wednesday, July 19 2017

Capital Hotel Address: 111 West Markham Street Little Rock, AR 72201

United States +1 (501) 374-7474 Tel: +1 (501) 370-7089 Fax: Check In/Check Out:

Wednesday, July 19 2017 - Thursday, July 20 2017 Confirmed

Status: Number of Persons: Number of Rooms:

Number of Nights:

USD 195.00 plus tax and any additional fees Rate per night:

Guaranteed: Yes

Confirmation:

Cancel by 600PM 17JUL17 local hotel time to avoid any charges. Cancellation Policy:

Per night is approximately 63.8 lbs/29 kgs CO2 Emissions:

Additional Information: REQUEST NONSMOKING KING

CREDIT CARD REQUIRED AT CHECK IN Remarks:

o) (7)(C)	First	Online check-ir
Depart:	Little Rock Regional Airport	
·	Little Rock, Arkansas, United States	
	(b) (7) Thursday, July 20 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	Thursday, July 20 2017	
Duration:	1 hour(s) and 42 minute(s) Non-stop	
Statue:	Confirmed -(b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	452 miles / 727.268 kilometers	
CO2 Emissions:	198.88 lbs/90.4 kgs	

AIR - Mursday, Ju	ıly 20 2017 - Agency Record Locator PC5SV4	Online check-in
(7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, July 20 2017	
Arrive:	(D) (1)(C)	
	Washington, District of Columbia, United States	
	(b) (7)(C)Thursday, July 20 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	İ
Total duration:	4 hour(s) and 13 minute(s) Including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	'
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 14Jul/2:41 PM UTC

Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-868-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

FLECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

14.lul/09:41AM

14JUV09:41AM				5,425.46 USD
Estimated trip	total			5,425.40 030
Air	Car	Hotel	Rail	Other
4,626.80 USD		798.66 USD		
Farc details: T	icketed			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 17Jul 18Jul 19Jul 19Jul 20Jul 20Jul	Total: ⊔SD 4,626.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, exidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If



**Edward Scott Pruitt** 

**United States** 

INFORMATION INVOICE

EPA Epa

Room No.

: 1003

Arrival Departure : 07-17-17 : 07-18-17

Folio No.

Cashler No.

Conf. No.



Page No.

: 1 of 1

Date	Description		Charges	Credits
07-17-17	*Accommodation		199.00	~O
07-17-17	City Occupancy Tax		11.44 13.63 7 V	17/xct
07 <b>-17</b> -17	State Sales Tax		13.637 1	(1, 224.07
07-18-17	MasterCard			224.07
	(b) (6)			
		Total Charges	224.07	
		Total Credits		224.07
		Balance		0.00

Le Meridien Chambers Minneapolis

901 Hennepin Avenue Minneapolis, MN 55403

United States

Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 1

Guest Number: (b) (6) Arrive Date: 18-JUL-17 16:53 Polio ID : A Depart Date: 19-JUL-17 12:00

No. Of Guest: 1
Room Number: 205
Room Rate: 299.00

Club Account:

Voucher Number : (b) (6)

Tax Invoice

Le Meridien Chambers 19-JUL-17 05:35 (b) (6)

Date	Reference	Description			Charges	Credits
18-JUL-17 18-JUL-17 19-JUL-17	RT205 RT205 MC	Room Charge Occupancy/T MasterCard/	ourism Tax Euro-2091		299.00 40.07	-339.0
	(b) (6) Date 18-JUI,-17	Code (b) (6)	rpose Only*** Authorized 412.62	Merchant (b) (6)	ID	<b>■</b> .
		** Total			339,07	-339.0
		*** Balance			0.00	

\_\_\_\_\_Continued on the next page\_\_\_\_

Le Meridien Chambers Minneapolis

901 Hennepin Avenue Minneapolis, MN 55403

United States

Tel: 612-767-6900 Fax: 612-767-6801

Edward Pruitt

Page Number : 2

Guest Number: (b) (6) Arrive Date: 18-JUL-17 16:53
Folio ID : A Depart Date: 19-JUL-17 12:00

No. Of Guest: 1
Room Number: 205
Room Rate: : 299.00

Club Account:

Voucher Number : (b) (6)

As a Starwood Preferred Guest, you could have earned 598 Starpoints for this visit. Please provide your member number or enroll today. Tell us about your stay, www.whotels.com/reviews

600 🗷

08/07/2017 15:03 FAX

## CAPITAL HOTEL

 Edward S Pruitt
 Room No. : 454

 Arrival : 07-19-17
 United States
 Departure : 07-20-17

 Folio No. : Conf. No. : Conf. No. : Company Name:
 Cashier No. : Conf.

Date	Description		Charges	Credits
07-19-17	ROOM CHARGE		195.00	
07-19-17	State Tax	12.68 \		
07-19-17	County Tax	$1.95 \rightarrow a.7.4$		
07-19-17	City Tax			
07-19-17	Tourism Tax		3.90 /	ν
07-19-17	LRAP Tax		7.80 <sup>′</sup>	
07-20-17	Mastercard			224.26
	(b) (6)		,	
		Total Charges	224.26	
		Total Credits		224.26

Total Credits 224.26

Balance 0.00

Guest Signature:

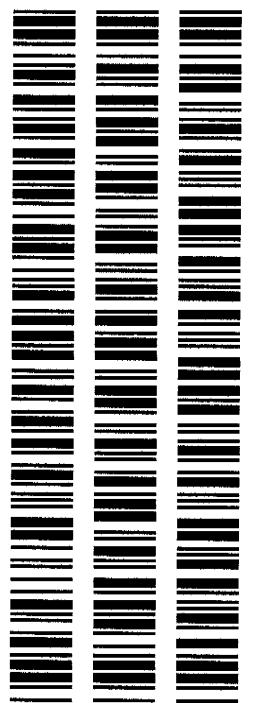
Merchant ID Transaction ID Approval Code Approval Amount



Credit Card #
Credit Card Expiry
Capture Method
Transaction Amount

b) (6) XX/XX Manual 224.26

Page No. 1 of 1



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

**Report ID:** 20170807426384362384

Company ID: 3BB45

**Date:** 08/07/2017

Name: PRUITT, EDWARD

**Tanum:** TAA04PPJ **Voucher Number:** VCH149950

**Document Type:** VCH



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

JUN 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller
Office of the Controller

Anne Conklern

TO

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

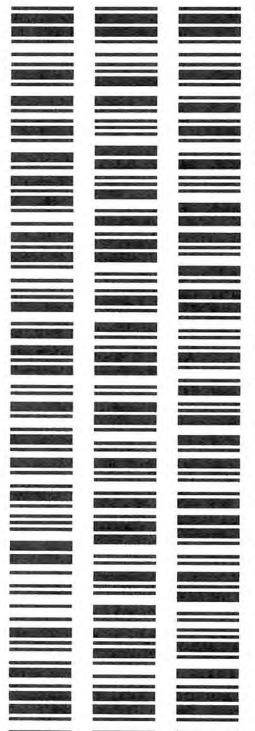
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter () Allowable Travel Expenses, Siriffic Accommodations (2011-10) 123-138 harving for confer than coach-class sirling assummodations (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) - http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based links on 100% Postconsumer Process Oblonic Free Recycled Paper



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

**Report ID:** 20170905364716872388

Company ID: 3BB45

**Date:** 09/05/2017

Name: PRUITT, EDWARD

Tanum: TAA04SCO Voucher Number: VCH153568

Document Type: VCH

Approval to Accept Travel Under Ethics Reform Act of 1989	ofor-profit	<ul><li>not for-profit</li></ul>
Event Grand Forks, ND Locati on	Your Role ①	Speaker and participant
Travel 08/09/2017 Starts	Travel Ends	08/09/2017
Event University of North Dakota Spons or(s)	Nature of Event ①	roundtable discussion and tour of University of North Dakota's
0		Environmental Research Center
DEO 9 Justina Fugh		
Emplo & Scott Pruitt yee Name	Spousal expenses included?	√ Yes ● No
Title Administrator		
Organi <sub>OA</sub> zation		
Phone 202-564-4700 Numb er		
Who is the non-federal person(s) or er Name: State of North Dakota (Governor D		es? 0
Address: 600 East Boulevard Avenue Bish Explain the interest of the source in the expenses is an organization, describe the n	e matters handled by your of	For example, the "Center for Sound
	e matters handled by your off nembership of the organization. mies which produce chemicals re	For example, the "Center for Sound
Explain the interest of the source in the expenses is an organization, describe the number of compagners and the position of compagners who take a position on our policies	e matters handled by your off nembership of the organization. mies which produce chemicals re	For example, the "Center for Sound
Explain the interest of the source in the expenses is an organization, describe the number of science, may be largely made up of compagroups who take a position on our policies files below.)	e matters handled by your off membership of the organization. mies which produce chemicals re or regulations. This explanation. tter which is pending before you nce agreement matter, permit.	For example, the "Center for Sound
Explain the interest of the source in the expenses is an organization, describe the non- Science" may be largely made up of compagnoups who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a material for decision, such as a contract or assistate license, etc.? If "Yes", then acceptance of	te matters handled by your off membership of the organization. In the second of the organization. In the second of the organization. In the second of the organization. It is explanation. For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach	
Explain the interest of the source in the expenses is an organization, describe the non- Science" may be largely made up of comparts of comparts who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a mail for decision, such as a contract or assistal license, etc.? If "Yes", then acceptance of approved  Is this travel being paid through an EPA of agreement OR FEDERAL GRANT matching share)? If "Yes", then acceptant approved  Are any of these sources otherwise affects participate?	ter which is pending before you not agreement matter, permit, fravel expenses cannot be contract, Federal assistance (including a recipient's acc of travel expenses cannot be acce of travel expenses cannot be acce of travel expenses cannot be acce of travel expenses cannot be	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No.  Yes No.
Explain the interest of the source in the expenses is an organization, describe the non-Science" may be largely made up of compagnoups who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a mate for decision, such as a contract or assistal license, etc.? If "Yes", then acceptance of approved  Is this travel being paid through an EPA of agreement OR FEDERAL GRANT matching share)? If "Yes", then acceptant approved  Are any of these sources otherwise affecting participate?  If "Yes," attach explanation (below).	ter which is pending before you not agreement matter, permit, f travel expenses cannot be contract, Federal assistance (including a recipient's acc of travel expenses cannot be expenses.	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No  Yes No  Yes No
Explain the interest of the source in the expenses is an organization, describe the non- Science" may be largely made up of comparts of the sources and the expenses who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a male for decision, such as a contract or assistal license, etc.? If "Yes", then acceptance of approved  Is this travel being paid through an EPA of agreement OR FEDERALGRANT matching share)? If "Yes", then acceptant approved  Are any of these sources otherwise affects participate?	ter which is pending before you not agreement matter, permit, fravel expenses cannot be contract, Federal assistance (including a recipient's acc of travel expenses cannot be acce of travel expenses cannot be acce of travel expenses cannot be acce of travel expenses cannot be	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No  Yes No  Yes No
Explain the interest of the source in the expenses is an organization, describe the non- Science" may be largely made up of comparts of the sources aroups who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a material for decision, such as a contract or assistate license, etc.? If "Yes", then acceptance of approved  Is this travel being paid through an EPA of agreement OR FEDERAL GRANT matching share)? If "Yes", then acceptant approved  Are any of these sources otherwise affecting participate?  If "Yes," attach explanation (below).	ter which is pending before you not agreement matter, permit, fravel expenses cannot be contract, Federal assistance (including a recipient's ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be according to the travel expenses cannot be acc	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No  Yes No  Yes No  IN CASH must be a check etc. made out to
Explain the interest of the source in the expenses is an organization, describe the non-Science" may be largely made up of compagnoups who take a position on our policies files below.)  State governmental entity  Are any of these sources a party to a mate for decision, such as a contract or assistal license, etc.? If "Yes", then acceptance of approved  Is this travel being paid through an EPA of agreement OR FEDERALGRANT matching share)? If "Yes", then acceptant approved  Are any of these sources otherwise affecting participate?  If "Yes," attach explanation (below). Itemization of benefits	ter which is pending before you not agreement matter, permit, fravel expenses cannot be contract, Federal assistance (including a recipient's ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be ace of travel expenses cannot be according to the travel expenses cannot be acc	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No  Yes No  Yes No  IN CASH must be a check etc. made out to EP/
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Explain the interest of the source in the expenses is an organization, describe the notice of the source in an organization, describe the notice of the source in a proups who take a position on our policies of the sources who take a position on our policies of the sources are party to a material source of these sources are party to a material source, and the source of the sourc	ter which is pending before you not expenses cannot be contract, Federal assistance (including a recipient's ace of travel expenses cannot be expe	For example, the "Center for Sound gulated by your program or interest in is mandatory! (You can attach  Yes No  Yes No  Yes No  IN CASH must be a check etc. made out to EP/ \$0.0
Explain the interest of the source in the expenses is an organization, describe the notice of the source in the expenses is an organization, describe the notice of the expenses is an organization, describe the notice of the expenses is an organization on our policies of the expenses who take a position on our policies of the expense	ter which is pending before you not agreement matter, permit, f travel expenses cannot be contract, Federal assistance (including a recipient's note of travel expenses cannot be end by EPA matters in which you hicket, meals etc., est. the \$ \$773.80 \$0.00	For example, the "Center for Sound gulated by your program or interest in is mandatory! (You can attach  Yes No  Yes No  Yes No  IN CASI must be a check etc. made out to EP, \$0.00
Explain the interest of the source in the expenses is an organization, describe the notice of the expenses is an organization, describe the notice of the expenses is an organization, describe the notice of the expenses is an organization on our policies of the expense of the expenses who take a position on our policies of the expens	ter which is pending before you not agreement matter, permit, for travel expenses cannot be contract, Federal assistance (including a recipient's accept of travel expenses cannot be accept for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be accepted for the expenses cannot be	For example, the "Center for Sound gulated by your program or interest n is mandatory! (You can attach  Yes No  Yes No  No  Yes No  IN CASI must be a check etc. made out to EP, \$0.0 \$0.0 \$0.0 \$0.0 \$0.0

Sub Total \$773.80

Sub Total \$0.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

Does this amount exceed the amount payable under Federal Travel Regulations?

↑ Yes No

Any other explanations or attachments 0

The Governor of the State of North Dakota offered seats on the State-owned plane to transport the Administrator to this event. There is no government rate established for this route. This traveler is entitled to business class accommodation due to security concerns.

Date:08/09/2017
ew

#### Davis, Gail

From: Minoli, Kevin

Sent: Friday, August 04, 2017 12:58 PM

To: Redden, Kenneth; Askew, Wendel; Talbert-Duarte, Angelia; Rich, Stephanie; Fugh, Justina

Cc: Reeder, John; Brown, Reginald; Davis, Gail; Packard, Elise

Subject: Update on Administrator's Travel Today

All-I wanted to provide an update on the Administrator's travel situation today. As those of you who are in the office know, the flight the Administrator intended to take from Denver to Durango today was delayed to such a degree that he would miss a mission critical meeting at Gold King Mine. That meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. Based upon my conversation with Ryan Jackson, there were no other available flights from Denver to Durango that would have worked with the scheduled meeting. People also looked into flights from airports near to Denver into Durango or other locations near Gold King Mine. While there was one potential alternative identified that had one seat available (and the airline may have gone as far as to reserve that seat in case we determined it would meet the travel needs and requirements), Ryan's understanding from the security detail was that there was not any additional seat for a Special Agent to accompany the Administrator and, therefore, that flight did not meet the travel and security needs. Similarly, there was only one seat available on a plane with the Governor, so without the Governor removing someone else from the trip that was not an option either. After calling an consulting with me, there was a decision to secure a flight with a commercially-available charter service (<a href="https://mayoaviation.com/charter/">https://mayoaviation.com/charter/</a>). Ryan relayed that the cost was approximately \$5200. Ryan will deliver all of the paperwork to the AO team and us on Monday when they return to the office. At that point will we document the oral consultation and conclusion more formally.

AO folks, I cc'd you so everyone had awareness of where things stand from my perspective. If you want to talk through any aspect of this understanding today, please give me a call.

Thanks, Kevin

Kevin S. Minoli
Acting General Counsel
Office of General Counsel
US Environmental Protection Agency
Main Office Line: 202-564-8040

#### Davis, Gail

From: EPA@BCDTRAVEL.COM

 Sent:
 Monday, August 07, 2017 10:01 PM

 To:
 Pruitt, Scott; EPA@BCDTRAVEL.COM

Cc: Davis, Gail

Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locato (b) (6)





Record Locator (b) (6)

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6) on (b) (7)(C) in the amount of 964.40 on August 07, 2017.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BGD Travel acts only as an agent for the airlines hotels, bus companies railroads tour operators cruise lines car rental companies and other similar third parties providing accommodations. Transportation or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including without limitation, all cancellation fees. By ubliging the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries partners agents, and their respective officers directors employees, and representatives shall be probable for any loss cost expense injury accident or damage to person or property resulting directly or indirectly from in the acts or officers of Suppliers, including but not limited to delays or cancellation of services cessation of operations breakdown in machinery or equipment or changes in fares, itineraries or schedules, and/or in) acts of God dangers incident to the sea fires acts of deveroiment or other authorities wars acts of terrorism civil unresh strikes, riots theirs pillerage epidemics quarantines other diseases climatic aberrations or from any other cause beyond BCD Travel's control. Please see additional terms and conditions.

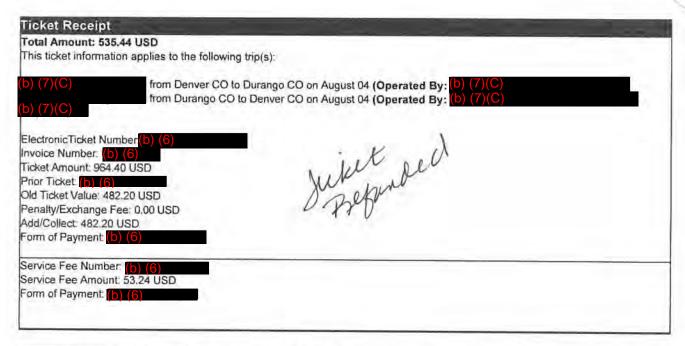
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Travel Su	mmary – Ag	ency Record Locato	r N3HLMG		
Traveler					
PRUITT/EDV	NARDS				
Reference	number by tr	aveler: TAA04SCO			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
08/02/2017	(b) -DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
08/02/2017	DTW-IND		Confirmed	( - / ( /( - /	First / F
08/02/2017	<b>EVV-DTW</b>		Confirmed		Economy / Y
08/02/2017	DTW-DEN		Confirmed		First / F
08/02/2017	DEN		Confirmed	08/02-08/04	1 112401
08/04/2017	DEN-DRO		Confirmed	(b) (7)(C)	Economy / Y
08/04/2017	DRO-DEN		Confirmed	(D)(I)(C)	Economy / Y

AIR - Wednesday	August 2 2017 - Agency Record Locator N3HLMG	AdoLio Calendar, No. () # ID
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, August 2 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Wednesday, August 2 2017	
Duration:	1 hour(s) and 31 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:01B	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK WWW.DELTA.COM	

(b) (7)(C)	, August 2 2017 - Agency Record Locator N3HLMG	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	Crimic Greek-in
	Detroit, Michigan, United States	
	(b) (7)(C) Nednesday, August 2 2017	
Arrive:	Indianapolis International Airport	
January Company	Indianapolis, Indiana, United States	
	(b) (7)(C) Wednesday, August 2 2017	
Duration:	1 hour(s) and 13 minute(s) Non-stop	
Total duration:	3 hour(s) and 34 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 717-200	1
Seat:	(b) (7)(C) Confirmed	
FF Number:	PRUITT/EDWARD S	
Distance:	231 miles / 371.679 kilometers	
CO2 Emissions:	127.05 lbs/57.75 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:02A	

Distance:	231 miles / 371.679 kilometers	
CO2 Emissions:	127.05 lbs/57.75 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:02A	
AIR - Wednesday	August 2 2017 - Agency Record Locator N3HLMG	Allida Calmuer Nesd Her
b) (7)(C)	Economy	Online check-i
Depart:	Dress Regional	
	Evansville, Indiana, United States	
	(b) (7)(C) Jednesday, August 2 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7)(C)Wednesday, August 2 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:		
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	363 miles / 584,067 kilometers	
CO2 Emissions:	159.72 lbs/72.6 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:07B	

AIR - Wednesday	, August 2 2017 - Agency Record Locator N3HLMG	
(b) (7)(C)	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Wednesday, August 2 2017	
Arrive:	Denver International	
2.000	Denver, Colorado, United States	
	(b) (7)(C) Wednesday, August 2 2017	
Duration:	3 hour(s) and 9 minute(s) Non-stop	
Total duration:	5 hour(s) and 43 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1119 miles / 1800.471 kilometers	
CO2 Emissions:	492.36 lbs/223.8 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:01B	

HOTEL - Wednesda	y, August 2 2017	And social and a Heat Heat
Oxford Hotel		
Address:	1600 17th Street	
200.0	Denver, CO 80202	
	United States	
Tel:	+1 (303) 628-5400	
Fax:	+1 (303) 628-5413	
Check In/Check Out:	Wednesday, August 2 2017 - Friday, August 4 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	2	
Rate per night:	USD 380.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information	: REQUESTED KING NONSMOKING	
Remarks:	CANCEL 2 DAYS PRIOR TO ARRIVAL	
	NONSMOKING ROOM HAS BEEN REQUESTED	
	HOTEL PER DIEM - \$178.00	
	CREDIT CARD REQUIRED AT CHECK IN	

(b) $(7)(0)$	Economy	Online check-in
Depart:	Denver International	
	Denver, Colorado, United States	
	(b) (7)(C) Friday, August 4 2017	
Arrive:	La Plata	
	Durango, Colorado, United States	
	(b) (7) Friday, August 4 2017	
Duration:	1 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	250 miles / 402.25 kilometers	
CO2 Emissions:	137.5 lbs/62.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
M	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Friday, Aug	ust 4 2017 - Agency Record Locator N3HLMG	504Yo Calefidor Neid Higgs
(b) (7)(C	Economy	Online check-in
Depart:	La Plata	
	Durango, Colorado, United States	
	(b) (7) Friday, August 4 2017	
Arrive:	Denver International	
	Denver, Colorado, United States	
	(b) (7)(C) Friday, August 4 2017	
Duration:	1 hour(s) and 13 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer RJ135 / RJ140 / RJ145	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	250 miles / 402,25 kilometers	
CO2 Emissions:	137.5 lbs/62.5 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:20C	
1,110,010	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 31Jul/11:02AM

Estimated trip total 1,882.40 US				
Air	Car	Hotel	Rail	Other
964.40 USD		918.00 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air ( <mark>b) (7)(C)</mark> <sub>04Aug</sub> 04Aug	Total: USD 964.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

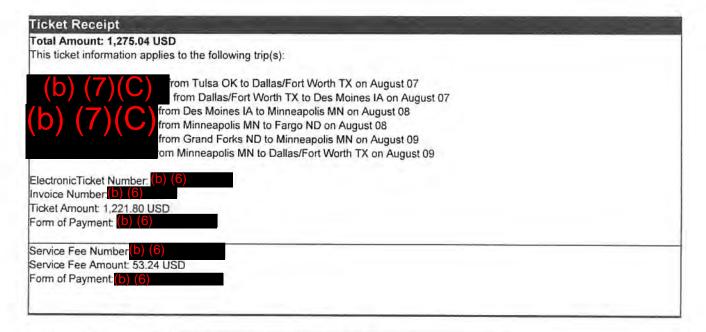
Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 31Jul/4:02 PM UTC TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Travel Sur	nmary – Ag	gency Record Locato	r SH25KK			
Traveler			Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Salar Sa			
PRUITT/EDV	VARDS					
Reference	number by tr	raveler: TAA04SCO				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
12/07/2017	DFW		Confirmed			

## TOUR - Thursday, December 07 2017

Departs: Dallas/Fort Worth
Pickup Location: Dallas/Fort Worth

Pickup Date and Time: 12:00 AM Thursday, December 7 2017

Status: Confirmed

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

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CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

THE STATE OF THE STATE OF

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

## 25Aug/10:20AM

Estimated trip total 2,148,68 USD				
Air	Car	Hotel	Rail	Other
1,625.60 USD		523.08 USD		
Fare details: Tid	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7)(C) 08Aug 08Aug 09Aug 09Aug	Total: USD 1,625.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 25Aug/3:20 PM UTC BCD Travel acts only as an agent for the airlines, hotels, bus companies, raifroads, tour operators, cruise lines, cai rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD. Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services, cessation of operations breakdown in machinery or equipment, or changes in fares, itineranes, or schedules, and/or (ii) acts of God, dangers incident to the sea fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, nots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

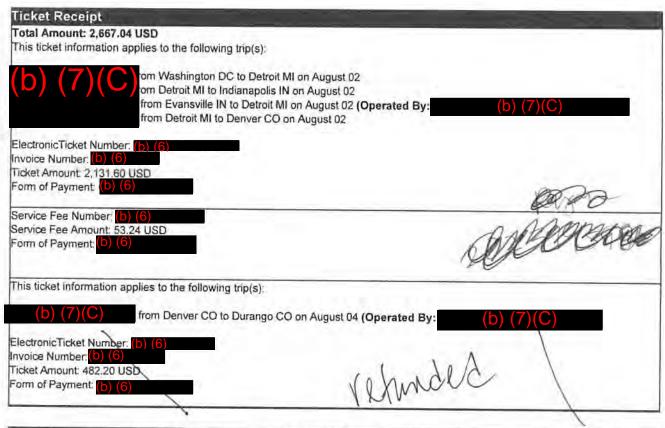
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Traveler						
PRUITT/EDV	NARD S					
Reference	number by tr	aveler: TAA04SCO				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
08/02/2017	(b) (7)(C) DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
08/02/2017	DTW-IND	V and	Confirmed	(3) (1) (3)	First / F	
08/02/2017	EVV-DTW		Confirmed	1/4	Economy / Y	
08/02/2017	DTW-DEN	and the same of th	Confirmed	1.7	First / F	
8/02/2017	DEN	Oxford Hotel	Confirmed	08/02-08/04	1.1194.01	e Dark
08/04/2017	DEN-DRO	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y	Colons

(Menous)

TENNET MONTHOSE 8:03 A

AIR - Wednesday, /	August 2 2017 - Agency Record Locator N3HLMG	-Halp Coll-plan Nove to se
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, August 2 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Wednesday, August 2 2017	
Duration:	1 hour(s) and 31 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-90	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  PLEASE CHECK (5) (7)(C)	

(b) (7)(C)	August 2 2017 - Agency Record Locator N3HLMG	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Wednesday, August 2 2017	
Arrive:	Indianapolis International Airport Indianapolis, Indiana, United States  (b) (7) Wednesday, August 2 2017	
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 13 minute(s) Non-stop 3 hour(s) and 34 minute(s) including layover(s) Confirmed Boeing 717-200  (b) (7)(C) Confirmed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	231 miles / 371.679 kilometers 127.05 lbs/57.75 kgs	

AIR - Wednesday	August 2 2017 - Agency Record Locator N3HLMG	Au to Calenda 1 Mg a 1546
(b) (7)(C	Economy	Online check-in
Depart:	Dress Regional	
	Evansville, Indiana, United States  (b) (7) (C) Wednesday, August 2 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Wednesday, August 2 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	363 miles / 584.067 kilometers	
CO2 Emissions:	159.72 lbs/72.6 kgs	

(b) (7)(C	First	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Wednesday, August 2 2017	
Arrive:	Denver International	
	Denver, Colorado, United States	
	(b) (7) Wednesday, August 2 2017	
Duration:	3 hour(s) and 9 minute(s) Non-stop	
Total duration:	5 hour(s) and 43 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1119 miles / 1800.471 kilometers	
CO2 Emissions:	492.36 lbs/223.8 kgs	

(b) (7)(C)	First	Online check-
Depart:	Wayne County, EM - E.M. McNamara Terminal	,550
	Detroit, Michigan, United States	
	(b) (7) Wednesday, August 2 2017	
Arrive:	Denver International	
1007-00	Denver, Colorado, United States	
	(b) (7) Wednesday, August 2 2017	
Duration:	3 hour(s) and 9 minute(s) Non-stop	
Total duration:	5 hour(s) and 43 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
	Onfirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1119 miles / 1800.471 kilometers	
CO2 Emissions:	492.36 lbs/223.8 kgs	
A STATE OF THE PARTY OF THE PAR	, August 2 2017	d to Colenda Moor Hot
HOTEL - Wednesday Oxford Hotel		al to Coleman Moor Hot
Oxford Hotel	1600 17th Street	if to Coleman Alter Hot
Oxford Hotel	1600 17th Street Denver, CO 80202	if to Coleman Man Hot
Oxford Hotel Address:	1600 17th Street Denver, CO 80202 United States	if to Coleman "Moor Hot
Oxford Hotel Address: Tel:	1500 17th Street Denver, CO 80202 United States +1 (303) 628-5400	il to Colenza "Mon Hot
Oxford Hotel Address: Tel: Fax:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413	al to Coleman 'Neon Hot
Oxford Hotel Address: Tel:	1500 17th Street Denver, CO 80202 United States +1 (303) 628-5400	ni re Coleman Moon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017	ni re-Coleman Moon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status:	1600-17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed	il to Coleman Moon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons:	1600-17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed	ni ce Coleman Moon Hee
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed 1	d to Colen un Mon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed 1 1 2	if to Colen in Micor Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed  1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6)	if to Colenza Man Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions:	1600-17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed  1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6)  Per night is approximately 63.8 lbs/29 kgs	if to Coleman "Nicon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	1600 17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed  1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6)	if to Coleman "Nicon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions:	1600-17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed  1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6)  Per night is approximately 63.8 lbs/29 kgs	if to Coleman "Neon Hot
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	1600-17th Street  Denver, CO 80202  United States +1 (303) 628-5400 +1 (303) 628-5413  Wednesday, August 2 2017 - Friday, August 4 2017  Confirmed 1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6)  Per night is approximately 63.8 lbs/29 kgs  REQUESTED KING NONSMOKING	d to Coleman 'Noon Hote
Oxford Hotel Address: Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	1600-17th Street Denver, CO 80202 United States +1 (303) 628-5400 +1 (303) 628-5413 Wednesday, August 2 2017 - Friday, August 4 2017 Confirmed 1 1 2 USD 380.00 plus tax and any additional fees Yes (b) (6) Per night is approximately 63.8 lbs/29 kgs REQUESTED KING NONSMOKING CANCEL 2 DAYS PRIOR TO ARRIVAL	if to Coleman 'Noon Hot

AIR - Friday, Augus	st 4 2017 - Agency Record Locator N3HLMG	- de gov alt gum diffe
(b) (7)(C)	Economy	Online check-in
Depart:	Denver International	
	Denver, Colorado, United States (b) (7) Friday, August 4 2017	
Arrive;	La Plata	
	Durango, Colorado, United States (b) (7)(C)-riday, August 4 2017	
Duration:	1 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	250 miles / 402.25 kilometers	
CO2 Emissions:	137.5 lbs/62.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY,	
	PLEASE CHECK (b) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

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PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

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\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

28Jul/04:22PM

Estimated trip total 3,531.80 USD				
Air	Car	Hotel	Rail	Other
2,613.80 USD		918.00 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7)(C) 2Aug 2Aug 02Aug 02Aug	Total: USD 2,131.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7)(C) <sub>04Aug</sub>	Total: USD 482.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 28Jul/9:22 PM UTC

BCD Travel acts only as an agent for the airlines hotals, bus companies, railroads tour operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including without limitation, all cancellation fees. By utilizing the services represented by this ilinerary, you agree to the foregoing and also agree that nation BCD Travel on its parent, affiliates subsidiaries partners agents and their respective officers directors, employees, and representatives shall be or become liable for any loss cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from it) the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services cessation of operations dreakdown in machinery or equipment, or changes in fares, itineranes, or schedules, and/or in acts of God dangers incident to the sea fires acts of government or other authorities, wars acts of terrorism, civil unrest, stykes, riots, thets, piferage, epidemics, quarantines, other diseases, climatic aberrations or from any other cause beyond BCD Travel's control. Please see additional term, and conditions related to this time and Conditions.

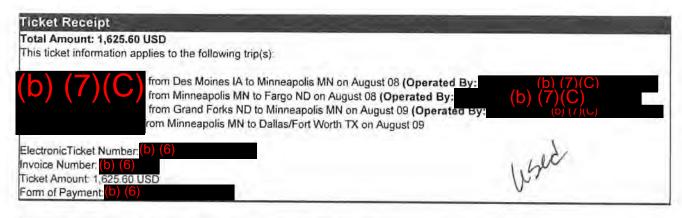
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Traveler					
PRUITT/EDV	VARD S				
Reference	number by tr	aveler: TAA04SCO			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
08/07/2017	TUL-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
08/07/2017	DFW-DSM		Confirmed	(5) (1)(0)	First / J
08/07/2017	DSM	Hotel Renovo Preferred Connect	Confirmed	08/07-08/08	101.6
08/08/2017	DSM-MSP	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
08/08/2017	MSP-FAR		Confirmed	(D)(I)(C)	Economy / L
08/08/2017	FAR	Element Fargo	Confirmed	08/08-08/09	- serieing
08/09/2017	GFK-MSP	(b) (7)(C)	Confirmed	(b) (7)(C)	Economy / Y
08/09/2017	MSP-DFW		Confirmed	(D)(T)(C)	First / F
08/09/2017	DFW	Hotel Indigo Downtown	Confirmed	08/09-08/10	
12/07/2017	DFW	W. 110 110 110 110 110 110 110 110 110 11	Confirmed	20000 2011	

AIR - Monday, Au	gust 7 2017 - Agency Record Locator SH25KK	-com Calendal New Hely
(b) (7)(	First	Online check-in
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, August 7 2017	
Arrive:	Dallas/Ft Worth Intl	
2	Dallas/Fort Worth, Texas, United States	
	(b) (7) Monday, August 7 2017	
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Monday, Au	gust 7 2017 - Agency Record Locator SH25KK	2 2 20 20 20 1		
(b) (7)(	First	Online check-in		
Depart:	Dallas/Ft Worth Intl			
1,000	Dallas/Fort Worth, Texas, United States			
	(b) (7)(C) Monday, August 7 2017			
Arrive:	Des Moines International Airport			
	Des Moines, Iowa, United States			
	(b) (7) Monday, August 7 2017			
Duration:	1 hour(s) and 49 minute(s) Non-stop			
Total duration:	4 hour(s) and 4 minute(s) including layover(s)			
Status:	Confirmed - (b) (7)(C)			
Equipment:	Boeing (Douglas) MD-80			
Seat:	(b) (7)(C) Confirmed	(b) (7)(C) Confirmed		
FF Number:	(b) (6) PRUIT/EDWARD S			
Distance:	625 miles / 1005.625 kilometers			
CO2 Emissions:	275 lbs/125 kgs			
Remarks:	CANCEL 48 HOURS PRIOR TO ARRIVAL.			

HOTEL - Monday, Αι	gust 7 2017	And In Calendar Mes (#85)
Hotel Renovo Preferre	d Connect	
Address:	11167 Hickman Road	
	Urbandale, IA 50322	
	United States	
Tel:	+1 (515) 276-1126	
Fax:	+1 (515) 276-8969	
Check In/Check Out:	Monday, August 7 2017 - Tuesday, August 8 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 149.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Cancellation Policy:	NO CXL FEE-CANCELLED BY 4PM LOCAL TIME DAY OF	
CO2 Emissions:	Per night is approximately 63,8 lbs/29 kgs	
Additional Information:	REQUEST NONSMOKING KING	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Tuesday, Au	gust 8 2017 - Agency Record Locator SH25KK	saltan dajantar ar indagi
(b) (7)(C	Economy	Online check-in
Depart:	Des Moines International Airport	
	Des Moines, Iowa, United States	
	b) (7) Tuesday, August 8 2017	
Arrive:	St Paul Intl, Terminal 1	
	Minneapolis, Minnesota, United States  (b) (7) Tuesday, August 8 2017	
Duration:	1 hour(s) and 11 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	- + 1
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (b) - PRUITT/EDWARD S	
Distance:	232 miles / 373.288 kilometers	
CO2 Emissions:	127.6 lbs/58 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
4 4 4	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

	gust 8 2017 - Agency Record Locator SH25KK	
(b) (7)(0	Economy	Online check-in
Depart:	St Paul Intl, Terminal 1	
Art description	Minneapolis, Minnesota, United States	
	(b) (7)(C) Tuesday, August 8 2017	
Arrive:	Hector Field	
1	Fargo, North Dakota, United States	
V-10-10-10-10-10-10-10-10-10-10-10-10-10-	(b) (7) Tuesday, August 8 2017	
Duration:	1 hour(s) and 17 minute(s) Non-stop	
Total duration:	3 hour(s) and 37 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	b) (7)(C) Confirmed	
FF Number:	- PROITT/EDWARD S	
Distance:	223 miles / 358.807 kilometers	
CO2 Emissions:	122.65 lbs/55.75 kgs	

HOTEL - Tuesday, A	ugust 8 2017	Fold ( College) Seed Hele?
Element Fargo		
Address:	925 19th Avenue East	
	West Fargo, ND 58078	
	United States	
Tel:	+1 (701) 478-5333	
Fax:	+1 (701) 478-5334	
Check In/Check Out:	Tuesday, August 8 2017 - Wednesday, August 9 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 154.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information:	REQUEST NONSMOKING KING	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Wednesday,	August 9 2017 - Agency Record Locator SH25KK	Addington many According
(b) (7)(C	Economy	Online check-in
Depart:	Grand Forks International Airport	
	Grand Forks, North Dakota, United States	
	(b) (7) Wednesday, August 9 2017	
Arrive:	St Paul Intl, Terminal 1	
S. 20. %	Minneapolis, Minnesota, United States	
	(b) (7) Wednesday, August 9 2017	
Duration:	1 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance:	283 miles / 455.347 kilometers	
CO2 Emissions:	155.65 lbs/70.75 kgs	

(b) (7		Online check-in
Depart:	St Paul Intl, Terminal 1 Minneapolis, Minnesota, United States  (a) (7) Wednesday, August 9 2017	
Arrive:	Dallas/Ft Worth Intl, Terminal E Dallas/Fort Worth, Texas, United States (b) (7) Wednesday, August 9 2017	
Duration: Total duration: Status: Meal: Equipment: Seat: FF Number;	2 hour(s) and 34 minute(s) Non-stop 4 hour(s) and 42 minute(s) including layover(s) Confirmed - (b) (7)(C) Refreshment Boeing 717-200 (b) (7)(C) Confirmed (c) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	852 miles / 1370.868 kilometers 374.88 lbs/170.4 kgs	

HOTEL - Wednesday	y, August 9 2017	Salestin Bearing
Hotel Indigo Downtow	/n	
Address:	1933 Main Street	
	Dallas, TX 75201	
9,7	United States	
Tel:	+1 (214) 741-7700	
Fax:	+1 (214) 760-9755	
Check In/Check Out:	Wednesday, August 9 2017 - Thursday, August 10 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 159.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Cancellation Policy:	Cancel by 600PM 09AUG17 local hotel time to avoid any charges:	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information	: REQUEST NONSMOKING KING	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

## TOUR - Thursday, December 07 2017

Departs: Dallas/Fort Worth
Pickup Location: Dallas/Fort Worth

Pickup Date and Time: 12:00 AM Thursday, December 7 2017

Status: Confirmed

## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

### 03Aug/04:50PM

Estimated trip total 2,148.68 USD				
Air	Car	Hotel	Rail	Other
1,625.60 USD		523.08 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
08Aug 08Aug 09Aug 9Aug	Total: USD 1,625.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

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## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities



Mr. Edward Pruitt United States

A/R Number Group Code

Company Name

Arrival

: 08-02-17

Departure

: 08-04-17

Room No.

: 316

Folio No.

: 183058

Rate code.

: BAR380

Cashier No.

: 50

Page No.

: 1 of 1

0.00

Date	Description		Charges	Payments
08-02-17	Best Available Rate		380.00	
08-02-17	State Tax		15.20 X	
08-02-17	Lodger's Tax		40.85	not
08-02-17	2016 Destination Amenity Fee		20.00	100
08-02-17	Lodger's Tax		2.15	179.0
08-02-17	State Tax		0.80	
08-03-17	Best Available Rate		380.00 \	
08-03-17	State Tax		15.20	· W
08-03-17	Lodger's Tax		40.85	TRA
08-03-17	2016 Destination Amenity Fee		20.00	79.00
08-03-17	Lodger's Tax		2.15	/ '
08-03-17	State Tax		0.80	
08-04-17	Mastercard			918.00
	(b) (6) XX/XX			
		Total	918.00	918.00
		Balance		0.00



**Edward S Pruitt** 

United States Company Name: Group Name: Room No.: 203

Arrival: 08-07-17 Departure: 08-08-17

Folio No.: 20605

Cashier No.: 18

Confirmation: (b) (6)

Date	Description		Charges	Credits
08-07-17 08-07-17 08-07-17	Room Charge State Room Tax 5% City Occupancy Tax 7%		107.00 5.35 7.49	2.84
08-08-17	Mastercard (b) (6)			119.84
		Total Charges	119.84	
		Total Credits		119.84
		Balance		0.00

**Guest Signature** 

Page No. 1 of 1

Element Fargo 925 19th Ave East West Fargo, ND 58078 United States Tel: 701-478-5333



Edward Pruitt

Tax ID:

Page Number 1
Guest Number : (b) (6)
Folio ID : 08-AUG-17
Depart Date : 09-AUG-17
No. Of Guest : 1

15:19 07:07

Invoice Nbr

Room Number : 404

Club Account

Tax Invoice

TOX II

Date	Reference	Description	Charges (USD) C	redits (USD)
08-AUG-17	(b) (6)	Room Charge	101.00	
08-AUG-17		Lodging Tax	3.03	
8-AUG-17		State Tax	5.05 \ 10	
08-AUG-17		County Tax	0.51	
08-AUG-17		City/Local Tax	2.02	
9-AUG-17	MC	MasterCard / Diners Inti(b) (6)		-111.61
	***For Author	ization Purpose Only***		
	(b) (6)			
	\			
	Date Cod	de Authorized		
	Date Coo 08-AUG-17			
			111.61	-111.61

Continued on the next page

Element Fargo 925 19th Ave East West Fargo, ND 58078 United States Tel: 701-478-5333



Edward Pruitt

 Page Number
 2
 Invoice Nbr

 Guest Number
 (b) (6)

 Folio ID
 (b)

 Arrive Date
 08-AUG-17
 15:19

 Depart Date
 09-AUG-17
 07:07

 No. Of Guest
 1

 Room Number
 (b) (6)

 Club Account
 (b) (6)



As a Starwood Preferred Guest, you could have earned 202 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay, www.elementhotels.com/reviews

## EXPENSE SUMMARY REPORT

Currency: USD

Date	Other	Total	Payment	
08-08-2017	111.61	111.61	0.00	
08-09-2017	0.00	0.00	-111.61	
	*********		-	
Total	111.61	111.61	-111.61	

Signature

I agree to pay the above total amount according to the card issuer agreement. Any billing discrepancies must be brought to the hotels attention within 30 days of departure.



08-10-17

 Edward Pruitt
 Folio No.
 :
 Room No.
 :
 0809

 United States
 A/R Number
 :
 Arrival
 :
 08-09-17

 Group Code
 :
 Departure
 :
 08-10-17

Company : EPA

Membership No. :

Conf. No. : (b) (6)
Rate Code : IMGOV

Page No. : 1 of 1

Date		Description		Charges	Credits
08-09-17	*Accommodation			119.00	
08-09-17	TPID Fee			2.38	1194
08-09-17	City Tax			8.50	>18 XV
08-09-17	State Tax 6%			7.28	
			Total	137.16	0.0
			Balance	137.16	

Guest Signature:

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



08-10-17

Pasquale Perrotta **United States** 

Folio No.

A/R Number

Group Code Company : EPA

Membership No. :

Room No. :

0810

Arrival

08-09-17 Departure : 08-10-17

Conf. No. : (b) (6)

Rate Code: IMGOV

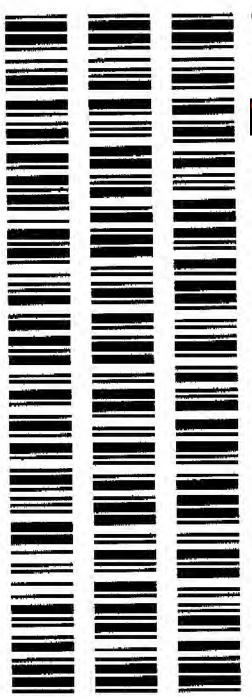
Page No. : 1 of 1

Date		Description		Charges	Credits
08-09-17	*Accommodation			119.00	
08-09-17	TPID Fee			2.38	
08-09-17	City Tax			8.50	
08-09-17	State Tax 6%			7.28	
			Total	137.16	0.0
			Balance	137.16	

Guest Signature:

Owned by Bijoy, LLC and Operated by Sandhu Management & Investments, LLC

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer,



Fax this page and your receipts to:

Report ID:

20170905364716872388

Company ID:

3BB45

Date:

09/05/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04SCO Voucher Number: VCH153568

**Document Type:** 

VCH



WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

SE2 - 8 2017

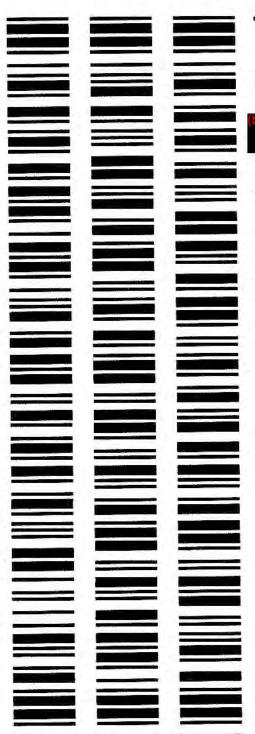
Administrator Pruitt traveled to Denver, CO to tour Gold King Mine with Governor Hickenlooper and other state officials. He then conducted meetings with the state officials concluding the tour and attended other meetings. Due to high season the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

DISAPPROVAL

APRROVAL

Reginald Allen



Fax this page and your receipts to:

Report ID:

20170905364716872388

Company ID:

3BB45

Date:

09/05/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04SCO

Voucher Number: VCH153568

**Document Type:** 

VCH



WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

SEE -8 1017

Subject: The Administrator's trip to Denver, Co/DesMoines, IA/Fargo, ND/Dallas, TX

From: Gail Davis

Travel Coordinator

To: Reginald Allen

Acting Deputy Chief of Staff

The Administrator traveled from 8/2/2017 - 8/10/2017 to finish up the WOTUS (Waters of the US) tour and then tour Gold King Mine with Governor Hickenlooper and other state officials and to conduct meetings while in Denver. I am asking approval to pay expenses over \$5,000.00 for this trip.

Approve 9/6/17
Disapprove

#### MEMORANDUM

SUBJECT: Justification for Charter Services for the Administrator

FROM: Kevin Chmielewski,

Deputy Chief of Staff for Operations

TO: Kenneth Redden,

Acting Associate General Counsel, Civil Rights and Finance Law Office

This memorandum requests that the Office of General Counsel approve the use of charter services for the Administrator under the circumstances set forth below. If you have any questions regarding this matter, please contact me at 202-564-3140 or Millan Hupp of my staff at 202-564-1748.

### JUSTIFICATION FOR AIRPLANE CHARTER IN COLORADO

The Administrator and other EPA employees visited Gold King Mine in Durango, Colorado. The following employees are traveled via charter from Denver to Durango on August 4<sup>th</sup>:

E. Scott Pruitt, Administrator

(b) (7)(C)

Lincoln Ferguson, Senior Advisor to the Administrator Amy Graham, Deputy Associate Administrator, OPA

### **PURPOSE**

Administrator was scheduled to be at Gold King Mine for a tour and meeting beginning at 11AM. His flight was scheduled to land in Durango (1 hour, 45 min) from Gold King at 9:10AM. The traveling EPA staff did not learn of the delay until arrival at the airport in Denver that morning. The flight continued to be delayed, all the while they searched for alternative options. None became available and with no indication for an immediate depart for the already scheduled commercial flight, the decision was made to pursue a charter plane in order to fulfill the mission.

Therefore, the Administrator departed from Denver, CO on August 4th, 2017 via a charter aircraft to Durango, CO to make a mission critical meeting at Gold King Mine. This meeting involved the Colorado Congressional delegation, the Governor, and key community leaders and stakeholders, and it was essential that the Administrator attend. The Administrator's original commercial flight was delayed beyond the timeframe for the scheduled meeting. Thus only allowing for the option to use a charter aircraft.



Washington, D.C. 20460

AUG 2 4 2017

OFFICE DE GENERAL COUNTE.

### **MEMORANDUM**

SUBJECT: Approval of Request for Charter Service from Denver to Durango

FROM:

Kevin S. Minoli

Acting General Counsel
Office of General Counsel

TO:

Kevin Chmielewski

Deputy Chief of Staff for Operations

Office of the Administrator

This memorandum responds to your request for written approval for the Administrator and three EPA employees to use a charter service to fly from Denver to Durango, CO on August 4, 2017. I have concluded that the circumstances you have provided in your request satisfy the regulations and policies governing EPA's use of charter aircraft. I am therefore, memorializing my prior verbal approval of your request.

On August 4, 2017, the Administrator and his staff were scheduled to attend a meeting at Gold King Mine, near Durango, to discuss the mine spill with the Colorado Congressional delegation, the Colorado Governor, key community leaders, and stakeholders. The Administrator was scheduled to take a commercial flight from Denver at 9:10 a.m. that would arrive in Durango at 11 a.m. When the Administrator and his staff arrived at the airport in Denver for their departure to Durango, they learned that the flight had been delayed. The delay pushed the flight's arrival time beyond the Administrator's scheduled meeting time at Gold King Mine.

Pursuant to OMB Circular A-126, in emergency situations, EPA's General Counsel or Principal General Counsel may give prior verbal approval of the Agency's use of a charter service and after-the-fact written certification. In this case, the Administrator urgently needed a mode of transportation to make his meeting and did not have sufficient time to request formal approval from OGC. I was contacted by the EPA's Chief of Staff, Ryan Jackson, to provide verbal approval of the use of a private charter service. Based on the facts presented to me, I gave my verbal approval for the Agency's use of a charter service, which I believed qualified as "other official travel" under GSA's authorized uses of charter aircraft. Ryan Jackson agreed to deliver the appropriate paperwork to OGC the following week so I could provide my formal approval. This information was documented in an email dated August 4, 2017.



INVOICE	(b) (6)
Date	8/7/2017
Purchase Order	

	to

EPA 1200 Pennsylvania Ave NW Washington DC 20460

# THANK YOU FOR FLYING WITH MAYO AVIATION

**Total Tax** 

Total

\$5,719.58

Itinerary		Crew Members:			Payment Term	is
Date: 8/4Ce	entennial- Durango-Denver-Centennial	(b) (6)			UPON RECEIP	PT
Quantity	Description		Unit Price	Discount	FET/Sales Tax	Ext. Price
2.0	Flight Hour Charges on (b) (6)		\$2,200.00		\$330.00	\$4,400.0
1	Parking/Landing		\$834.00		\$62.55	\$834.0
8	Domestic Segment Fees		\$4.10			\$32.8
1	Catering		\$57.77		\$2.46	\$57.7
	Passengers: Pruitt, Ferguson, Graham, (b) (7)(C)					
			Sub	ototal		\$5,324.5

## Merchant: Mayo Aviation

7735 S Peoria Street Englewood, CO 80112

303-792-4000

Order Information

Description:

sd

Order Number: Customer ID:

P.O. Number: Invoice Number:

Billing Information

Edward S Pruitt 1200 Pennsylvania Ave NW Washington DC, 2060 USA

**Shipping Information** 

Shipping:

0.00

Tax:

0.00

Total: USD 5,719.58

Payment Information

Date/Time:

18-Sep-2017 14:27:40 MDT

Transaction ID:

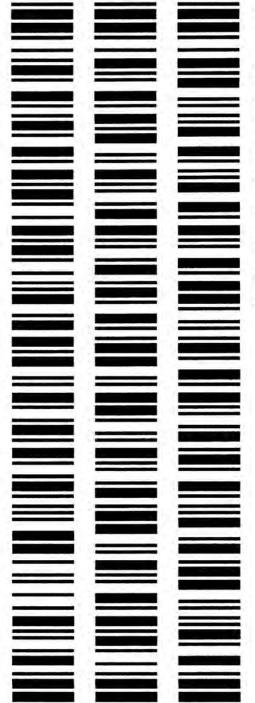
Transaction Type:

Authorization w/ Auto Capture Captured/Pending Settlement

Transaction Status: Authorization Code:

Payment Method:

MasterCard 3



Fax this page and your receipts to:

(b) (6)

Date:

**Report ID:** 20170911420591972664

Company ID: 3BB45

09/11/2017

Name: PRUITT, EDWARD

Tanum: TAA04WJ8 Voucher Number: VCH154274

Document Type: VCH



WASHINGTON, D.C. 20480

2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

### MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

kanne Conkern

Please be advised of the following information, as outline in the Federal Travel Regulation:
Chapter 301- Temporary Duty (TDY) Travel Allowances, Substitute that the following the following the following the following the following the following that the following the

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

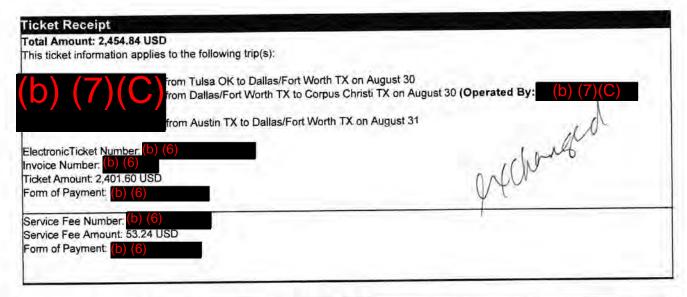
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Traveler					
PRUITT/EDV	VARDS	11400			
Reference	number by tr	aveler: TAA04WJ8			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
08/30/2017	TUL-DFW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
08/30/2017 08/30/2017	TUL-DFW DFW-CRP	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C)	First / J First / J
08/30/2017	TUL-DFW DFW-CRP AUS	(b) (7)(C)  Kimpton Hotel Van Zandt		(b) (7)(C) 08/30-08/31	1 7 7 7 7 7
	DFW-CRP	100000000000000000000000000000000000000	Confirmed		1 7 7 7 7 7

	August 30 2017 - Agency Record Locator PHR1XK	Add to Calendar Need Help'
(b) (7)(	First	Online check-ir
Depart:	Tulsa International Airport	
200	Tulsa, Oklahoma, United States	
	(b) (7)(C) Wednesday, August 30 2017	
Arrive:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Wednesday, August 30 2017	
Duration:	1 hour(s) and 21 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	237 miles / 381.333 kilometers	
CO2 Emissions:	130.35 lbs/59.25 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

(b) (7)(	First	Online check-in
Depart:	Dallas/Ft Worth Intl, Terminal B	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Wednesday, August 30 2017	
Arrive:	Corpus Christi International Airport	
	Corpus Christi, Texas, United States	
	(b) (7) Wednesday, August 30 2017	
Duration:	1 hour(s) and 16 minute(s) Non-stop	
Total duration:	3 hour(s) and 51 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) $(7)(C)$	
Seat:	O) (7)(C) Confirmed	
FF Number:	PRUITI/EDWARD S	
Distance:	355 miles / 571.195 kilometers	
CO2 Emissions:	156.2 lbs/71 kgs	

HOTEL - Wednesda	y, August 30 2017	Add to Calendar Need Help?
Kimpton Hotel Van Za	ndt	
Address:	605 Davis Street Austin, TX 78701 United States	
Tel:	+1 (512) 542-5300	
Fax:	+1 (512) 391-1505	
Check In/Check Out:	Wednesday, August 30 2017 - Thursday, August 31 2017	
Status:	Confirmed	
Number of Nights:	1	
Rate per night:	USD 141.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information		
Remarks:	FAX NUMBER: 512-3911505	
	CANCEL 48 HOURS PRIOR TO ARRIVAL CREDIT CARD REQUIRED AT CHECK IN	

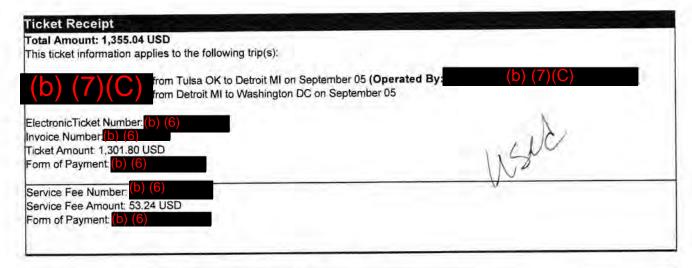
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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## Printer Friendly



Travel Sur	mmary – Aç	ency Record Locato	r W247X4		
Traveler					
PRUITT/EDV	VARDS				
Reference	number by tr	aveler: Not Applicable			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
09/05/2017	TUL-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
09/05/2017	DTW <sup>(b)</sup> (7)(C)		Confirmed		First / F
OOFOOTEOTT	-,,,			-	

All I desday, sop	stember 5 2017 - Agency Record Locator W247X4	Add to Calendar Need Help
(b) (7)(C)	First	Online check-
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7) Tuesday, September 5 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States Tuesday, September 5 2017	
Duration: Status: Meal: Equipment: *Operated By: Seat: FF Number:	2 hour(s) and 16 minute(s) Non-stop. Confirmed - (b) (7)(C) Refreshment Canadair Regional Jet 900 (b) (7)(C) Confirmed (b) (6) -PRUITT/EDWARD S	
Distance: CO2 Emissions:	788 miles / 1267.892 kilometers 346.72 lbs/157.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	
	ptember 5 2017 - Agency Record Locator W247X4	Online check
(b) (7)(C	ptember 5 2017 - Agency Record Locator W247X4  First  Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States	Online check
	ptember 5 2017 - Agency Record Locator W247X4  First  Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7)  Washington, District of Columbia, United States  (b) (7)  Tuesday, September 5 2017	Online check
(b) (7)(C Depart:	ptember 5 2017 - Agency Record Locator W247X4  First  Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Tuesday, September 5 2017  (b) (7)(C)  Washington, District of Columbia, United States	Online check

(b) (7)(C	ptember 5 2017 - Agency Record Locator W247X4	Online check-it
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Tuesday, September 5 2017	
Arrive:	(b) (7)(C)	
X10.23.230	Washington, District of Columbia, United States	
	(b) (7) Tuesday, September 5 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

01Sep/01:42PM

Estimated trip to	otal			1,301.80 US
Air	Car	Hotel	Rail	Other
1,301.80 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7)(C) <sub>05</sub> Sep 05Sep	Total: USD 1,301.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

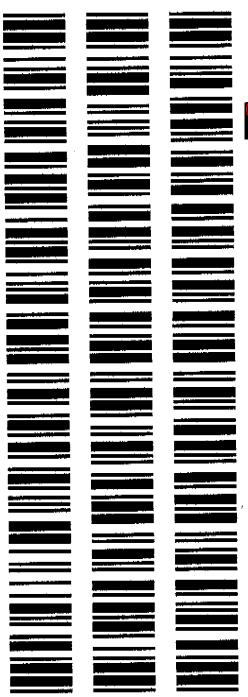
#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 01Sep/6:42 PM UTC BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD. Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, ware, acts of terrorism, civil unrest, strikes, riots, thafts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



Fax this page and your receipts to:

Report ID:

20170928309421022615

Company ID:

3BB45

Date:

09/28/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04ZV1

**Voucher Number:** VCH156963

**Document Type:** 

VCH

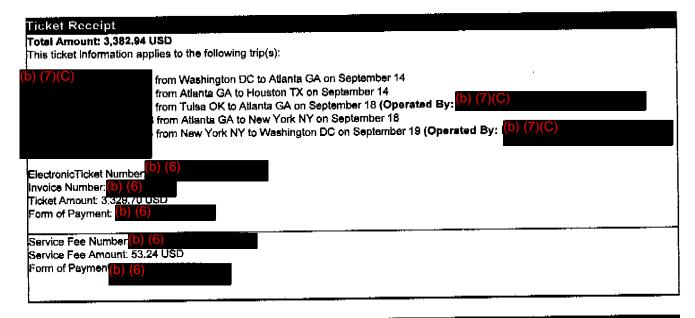
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click <u>here</u>

### Printer Friendly



	,	jency Record Locator Pi				
Traveler						
RUITT/ED						
Reference	number by tr	aveler: TAA04ZV1				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
9/14/2017	(b) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
9/14/2017	ATL-IAH		Confirmed		First / F	
9/14/2017	HOU	Magnolia Hötel Houston	Confirmed	09/14-09/15		
9/18/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
9/18/2017	ATL(b)		Confirmed		First / F	
9/18/2017	NYC	Cassa Hotel 45th Street	Confirmed	09/18-09/19	<u></u>	
9/19/2017	(b) -(b)	(b)(7)(C)	Confirmed	(b) (7)(C)	First / F	

AIR - Thursday, S	eptember 14 2017 - Agency Record Locator PQ1K4Q	
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
,	Washington, District of Columbia, United States	
	(b) (7)(C) Thursday, September 14 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlenta, Georgia, United States	
	(b) (7) Thursday, September 14 2017	
Duration:	1 hour(s) and 54 minute(s) Non-stop (b) (6)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	b) (7)(C) Confirmed	
FF Number:	(D) (b) PRUITT/EDWARD S	
Distance:	546 miles / 878,514 kilometers	
CO2 Emissions:	240,24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
ł	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
Į.	PLEASE CHECK(b) (7)(C)	

(b) (7)(C)	eptember 14 2017 - Agency Record Locator PQ1K4Q First	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
·	Atlanta, Georgia, United States	
	(b) (7) Thursday, September 14 2017	
Arrive:	George Bush Intercriti, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, September 14 2017	
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Total duration:	5 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C) (b) (6)	
Meal:	Refreshment	
Equipment:	(a) Beging (Douglay) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PROTT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	

Magnolia Hotel Houst	on
Address:	1100 Texas Avenue
	Houston, TX 77002
	United States
Tel:	<u>+1 (713) 221-0011</u>
Fax:	+1 (713) 221-0022
Check In/Check Out:	Thursday, September 14 2017 - Friday, September 15 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nighte:	1
Rate per night:	USD 135.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Corp. Discount:	
Cancellation Policy:	Cancel by 400PM 14SEP17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

	ptember 18 2017 - Agency Record Locator PQ1K4Q	Online check-in
o) (7)(C)	First	Onine check-in
Depart:	ruisa international Airport	
•	Tulsa, Oklahoma, United States	
	(b) (7) Monday, September 18 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, September 18 2017	
Duration:	1 hour(s) and 59 minute(s) Non-stop	
Status:	Confirmed $=$ (b) (7)(C) (b) (6)	•
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295,68 lbs/134.4 kgs	

o) (7)(C)	ptember 18 2017 - Agency Record Locator PQ1K4Q First	Online check-it
Depart:	Hartsheld-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7) Monday, September 18 2017	
Arrive:	(b) (7)(C)	
•	New York, New York, United States	
}	(b) (7) Monday, September 18 2017	
Duration:	2 hour(s) and 19 minute(s) Non-stop	
Total duration:	5 hour(s) and 49 minute(s) including layover(s)	
Status:	Confirmed -(b) $(7)(C)$ (b) $(6)$	
Meai:	Refreshment	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	

HOTEL - Monday, Se	ptember 18 2017
Cassa Hotel 45th Stree	t .
Address:	70 West 45th Street
	New York, NY 10036
	United States
Tel:	<u>+1 (855) 424-3100</u>
Fax;	+1 (212) 302-8701
Check In/Check Out:	Monday, September 18 2017 - Tuesday, September 19 2017
Statue:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 669,00 plus tax and any additional fees
Guaranteed:	Yes
	(b) (6)
Cancellation Policy:	Cancel by 1200PM 16SEP17 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information:	REQUEST NONSMOKING KING
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

o) (7)(C)	First	Online check-ii
Depart:	(b) (7)(C) New York, New York, United States	
	(b) (7) (C) Tuesday, September 19 2017	
Arrive:	(b) (7)(C) Washington, District of Columbia, United States	
	(b) (7)(C) Tuesday, September 19 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Statue:	Confirmed - Delta Air Lines Record Locator(b) (6)	
Equipment:	Embraer 170	
Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	

## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

12Sep/01:55PM

Estimated trip to	otal			4,258.82 USE
Alr	Car	Hotel	Rail	Other
3,329.70 USD		929.12 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7) 14Sep 14Sep 18Sep 18Sep 19Sep	Total: USD 3,329,70	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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#### Advice to Passengers

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Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and tollet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 12Sep/6:54 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, four operators, cruise lines, car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services (Suppliers'). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinorary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or properly resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations breakdown in machinery or equipment, or changes in fares, itinerance, or schedules, and/or (ii) acts of God, dangers incident to the sea, tries, acts of government or other authorities, wars, acts of terrorism, civil corest, strikes, nots, thots, pilferage, epidemics, quarantines, other diseases, climatic abernations, or from any other cause beyond BCD Travel's control. Please sea additional terms and conditions related to this itincrary at Terms and Conditions.

Magnolia Hotel Houston 1100 Texas Avenue Houston, TX 77002 United States

Tel: 713 221 0011 Fax: 713 221 0022

MAGNOLIA

TRIBUTE PORTFOLIO

**Edward** Pruitt

Page Number : 1 Guest Number : (b) (6)

Folio ID : A

Arrive Date : 14-SEP-17 15:45
Depart Date : 15-SEP-17 12:35

No. Of Guest : 1 Room Number : 2008

Club Account

Magnolia Houston SEP-28-2017 09:23 CHANLOW3

Date 14-SEP-17 15-SEP-17 15-SEP-17 15-SEP-17	Reference (b) (6) MC 1 MC	Description Room Charge MasterCard / Diners Inti(b) (6) Bottled Water MasterCard / Diners Inti(b) (6)	Charges (USD) 135.00 6.00	Credits (USD) -135.00 -6.00
		** Total *** Balance	141.00 0.00	-141.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay, www.spg.com/reviews

Continued on the next page



DOTEL AND RESIDENCES

Guest:

Company: Address:

Edward S Pruitt

US

Arrival: Departure: 9/18/2017 2:26 PM

9/19/2017 5:47 AM

Confirmation No: (b) (6)
Daily Rate: 669
Group:

669

Email:

Room Type: Room No:

GDLX 1501

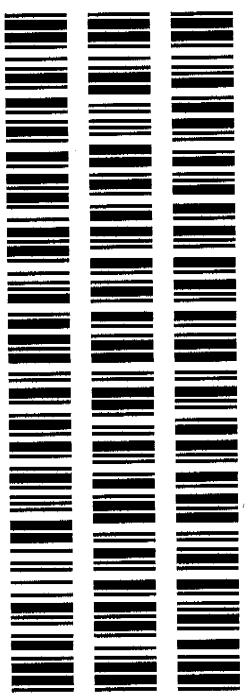
Date	Description	Supplement	Charges	Credits
09-18-17 09-19 <b>-</b> 17	Room charge Mastercard		669.00	669.00

Total	669.00	669.00
10080	Palanca	0.00

Thank you for your business.

Please visit <a href="https://www.cassahotelny.com">www.cassahotelny.com</a> for any future reservations.

70 West 45th Street, New York, NY 10036 Tel (212) 302-8700 Fax (212) 302-8701



Fax this page and your receipts to:

Report ID:

20170928309421022615

**Company ID:** 

3BB45

Date:

09/28/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04ZV1

Voucher Number: VCH156963

**Document Type:** 

VCH



WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

SEP 7.5 2017

Administrator traveled to Manhattan, NY on September 18-19, 2017 to participate in a discussion at the Concordia Annual Summit and to attend various media interviews. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

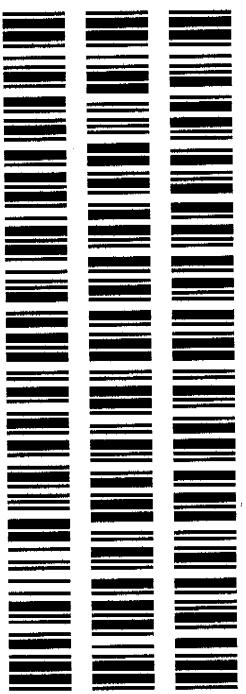
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

Reginald-Allen

**Acting Deputy Chief of Staff** 



Fax this page and your receipts to:

b) (6)

Report ID:

20170928309421022615

Company ID:

3BB45

Date:

09/28/2017

Name:

PRUITT, EDWARD

Tanum:

TAA04ZV1

Voucher Number: VCH156963

**Document Type:** VCH



WASHINGTON, D.C. 20460

JHM 2 2017

> OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Conklin

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

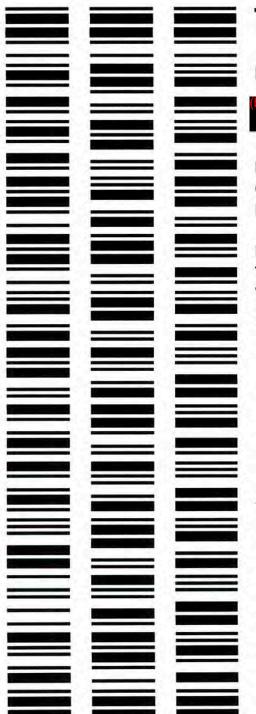
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B. Allowable Travel Expenses, spring Accommodations (201-10-123 "When may those other than coach-class dictine accommodations " (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) • http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based links on 200% Postconsumer, Process Chlorine Free Recycled Paper



Fax this page and your receipts to:

b) (6

**Report ID:** 20171005473536352456

Company ID: 3BB45

Date: 10/05/2017

Name: PRUITT, EDWARD

Tanum: TAA052OQ Voucher Number: VCH158316

Document Type: VCH



WASHINGTON D.C 20460

.1111 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

arkin Contaken

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Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson

#### Davis, Gail

From: EPA@BCDTRAVEL.COM

Sent: Thursday, September 28, 2017 10:55 PM

To: Pruitt, Scott; Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM

Subject: Ticket Refund Notification for PRUITT/EDWARD S - Record Locator







Record Locator:(b) (

PRUITT/EDWARD S,

The following airline ticket(s) have been submitted to the airline(s) for credit:

Ticket (b) (6) on (b) (7)(C) in the amount of 1250.20 on September 28, 2017.

Please allow 4-6 weeks for processing. All refunds are subject to airline audit. Credit will be applied to the original form of payment.

Please note that if a separate transaction fee was assessed for your ticket(s), that amount is not included in the refund request; it will require submission on your expense report. If transaction fees are billed centrally for your corporation, then no action is required.

Should you have additional questions or concerns, please contact your BCD Travel Department.

We appreciate your business.

BCD Traver acres only as an agent for the artimes holdly now commands (allmads tool operators chose lines in contact companion) on other meeting and (travel related services a Suppliers). Suppliers are independent, and do not have a joint venture of parmershin with BCD Travel. Suppliers have their own terms and conditions for the services trey provide and vinit agree in acrefably the formal and combines set both in any and all documents for any such Supplier services trey provide and vinit agree in acrefably the formal and combines set both in any and all documents for any such Supplier services trey provide and formal in more than any combined to the formal set agree to the By utilizing the services represented by this illnerary, you agree to the formal gradual also agree that neither BCD Travel in the formal all blade formal loss such separation in any accordant of damage to provide amployees and impresentably exhibit the original such formal loss sometimes, patterns in part of many accordant of damage to provide property mortaling directly conductely from it in many an amessage at Suppliers including, but not limited to individe or concollation of services designed on origination because the formal or changes in large, limitatives and/or in acts of Gard Jampers incident in the sea fires according any elimination of the authorities was acts of terrainm continues and/or in acts of Gard Jampers incident in the sea fires are climated abendances or conscious and BCD Travel 2 and of Please see additional terms and conditions the line internal at Terms and Conditions.

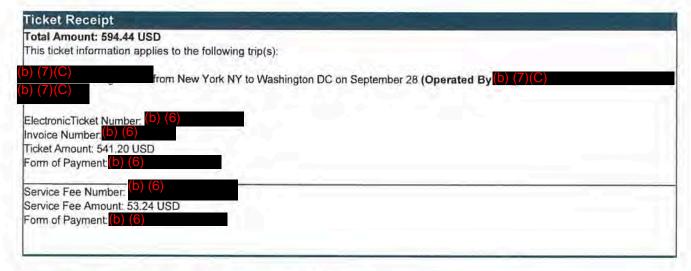
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



Traveler					
PRUITT/EDV	VARD S				
Reference	number by t	raveler: TAA052OQ			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To (b) (7)(C)		Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / A
Date 09/28/2017 09/27/2017		Flight/Vendor			

AIR - Thursday, S	eptember 28 2017 - Agency Record Locator LFDM12	Add to Calendar Need Help!
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Thursday, September 28 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Thursday, September 28 2017	
Duration:	1 hour(s) and 25 minute(s) Non-stop  Confirmed (b) (7) (c)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY,	
	PLEASE CHECK(b) (7)(C)	

Depart:	New York, New York, United States	
	(b) (7)(C) Thursday, September 28 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Thursday, September 28 2017	
Duration:	1 hour(s) and 25 minute(s) Non-stop  Confirmed (b) (7)(G)	
Status:	Commined - (C) (C)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C) (b) (7)(C) Confirmed	
Seat:		
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY,	
	PLEASE CHECK(b) (7)(C)	
	, September 27 2017 - Agency Record Locator LFDM12	
o) (7)(C)	, September 27 2017 - Agency Record Locator LFDM12  Economy	
	Economy (b) (7)(C)	Add to Calendar Nee Online ch
o) (7)(C)	Economy  (b) (7)(C)  Washington, District of Columbia, United States	
o) (7)(C) Depart:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017	
o) (7)(C)	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)	
o) (7)(C) Depart:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States	
Depart: Arrive:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017  (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  Wednesday, September 27 2017	
Depart:  Arrive:  Duration:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States	
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Depart:  Arrive:  Duration: Status: Equipment:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  Embraer 175 (b) (7)(C)	
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Depart:  Arrive:  Duration: Status: Equipment:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  New York, New York, United States (b) (7)(C)  Embraer 175 (b) (7)(C)	
Duration: Status: Equipment: *Operated By: Seat: FF Number:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017  (b) (7)(C)  New York, New York, United States (b) (7)(C)Wednesday, September 27 2017  1 hour(s) and 30 minute(s) Non-stop  Confirmed - (b) (7)(C)  Embraer 175  (b) (7)(C)  Confirmed  (c) (b) (7)(C)  Confirmed	
Duration: Status: Equipment: *Operated By: Seat:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)Wednesday, September 27 2017  1 hour(s) and 30 minute(s) Non-stop  Confirmed - (b) (7)(C)  Embraer 175 (b) (7)(C)  Confirmed (b) (6)  PRUITT/EDWARD S  214 miles / 344.326 kilometers	
Duration: Status: Equipment: *Operated By: Seat: FF Number: Distance:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)Wednesday, September 27 2017  1 hour(s) and 30 minute(s) Non-stop  Confirmed - (b) (7)(C)  Embraer 175 (b) (7)(C)  Confirmed (b) (6)  PRUITT/EDWARD S  214 miles / 344.326 kilometers 117.7 lbs/53.5 kgs	
Duration: Status: Equipment: *Operated By: Seat: FF Number: Distance: CO2 Emissions:	Economy  (b) (7)(C)  Washington, District of Columbia, United States (b) (7)(C)  Wednesday, September 27 2017 (b) (7)(C)  New York, New York, United States (b) (7)(C)Wednesday, September 27 2017  1 hour(s) and 30 minute(s) Non-stop  Confirmed - (b) (7)(C)  Embraer 175 (b) (7)(C)  Confirmed (b) (6)  PRUITT/EDWARD S  214 miles / 344.326 kilometers	

HOTEL - Wednesday, September 27 2017

Address:

6 Times Square New York, NY 10036

**United States** +1 (212) 204-4980 +1 (212) 204-4981

Check In/Check Out:

The Knickerbocker

Wednesday, September 27 2017 - Thursday, September 28 2017

Status:

Tel:

Fax:

Number of Persons: Number of Rooms: Number of Nights:

Rate per night:

USD 595.00 plus tax and any additional fees

Guaranteed:

Yes

Confirmation:

CO2 Emissions:

Per night is approximately 63.8 lbs/29 kgs Additional Information: REQUEST NONSMOKING KING

Remarks:

CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL

CREDIT CARD REQUIRED AT CHECK IN

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 28Sep/11:29AM

Estimated trip total 1,262.18				
Air	Car	Hotel	Rail	Other
541.20 USD		720.98 USD		
Fare details: Tic	keted			
Vendor	Fare Information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 28Sep	Total: USD 541.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

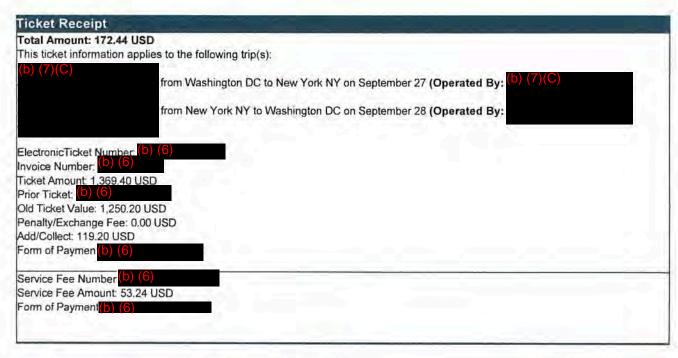
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly



		gency Record Locator			
Traveler					
PRUITT/EDI	NARDS	and the state of t			
Reference	number by t	raveler: TAA052OQ			
According to the second					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor (b) (7)(C)	Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type Economy / Y
Date 09/27/2017 09/27/2017		ALC VICEOUS CONTRACTOR			

(b) (7)(C)	Economy	Online che
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	Wednesday, September 27 2017	
Arrive:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Vednesday, September 27 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C) (b) (7)(C)	
Seat:		
FF Number:	PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
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HOTEL - Wednesday	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7)(C)	rollo Calendar Merch
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HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981 Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed 1 1 1 USD 595.00 plus tax and any additional fees	cul to Callendar Mend t
HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981 Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed 1 1 USD 595.00 plus tax and any additional fees Yes	cul to Callendar Mend t
HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981 Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed 1 1 1 USD 595.00 plus tax and any additional fees Yes (b) (6)	cul to Callendar Mend t
HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981  Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed  1 1 1 USD 595.00 plus tax and any additional fees Yes (b) (6) Per night is approximately 63.8 lbs/29 kgs	cul to Callendar Nevolt
HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981  Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed 1 1 1 USD 595.00 plus tax and any additional fees Yes (b) (6) Per night is approximately 63.8 lbs/29 kgs REQUEST NONSMOKING KING	cul to Callendar Newth
HOTEL - Wednesday The Knickerbocker Address:  Tel: Fax: Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)  6 Times Square New York, NY 10036 United States +1 (212) 204-4980 +1 (212) 204-4981  Wednesday, September 27 2017 - Thursday, September 28 2017 Confirmed  1 1 1 USD 595.00 plus tax and any additional fees Yes (b) (6) Per night is approximately 63.8 lbs/29 kgs	culto Callendar Mendit

HOTEL - Wednesda	y, September 27 2017	Vicility Calendar Meon Holo?
The Knickerbocker		
Address:	6 Times Square	
	New York, NY 10036	
	United States	
Tel:	+1 (212) 204-4980	
Fax:	+1 (212) 204-4981	
Check In/Check Out:	Wednesday, September 27 2017 - Thursday, September 28 2017	
Status:	Confirmed	
Number of Persons:		
Number of Rooms:	1	
Number of Nights:		
Rate per night:	USD 595.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information	: REQUEST NONSMOKING KING	
Remarks:	CANCEL BY 6PM 48 HOURS PRIOR TO ARRIVAL	
T. M. SECT. A.	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Thursday, S	eptember 28 2017 - Agency Record Locator LFDM12	Add to Calendar, Need Help?
b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
	New York, New York, United States	
	(b) (7)(C) Thursday, September 28 2017	
Arrive:		
	Washington, District of Columbia, United States	
	(b) (7) Thursday, September 28 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - $(b)$ $(7)$ $(C)$ $(b)$ $(6)$	0
Equipment:	Embraer 175	. "
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	XXXX014 - PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED (D)	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL
DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

#### 26Sep/09:22PM

Estimated trip total 2,090.38 USI				
Air	Car	Hotel	Rail	Other
1,369.40 USD		720.98 USD		
Fare details: Tic	keted			W
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (7)(C) 27Sep 28Sep	Total: USD 1,369.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	75

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

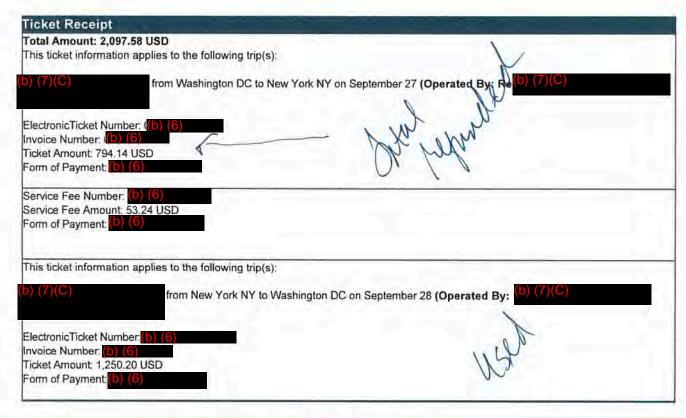
Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 27Sep/2:21 AM UTC TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly



Traveler					
PRUITT/E	DWARD S				
Referenc	e number by tr	aveler: TAA052OQ			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
Date 09/27/2017		Flight/Vendor (b) (7)(C)	Status Confirmed	Depart/Arrive	Class/Type First / F
	(b) (7)(C)	Flight/Vendor b) (7)(C) The Knickerbocker		and the second s	

AIR - Wednesday	, September 27 2017 - Agency Record Locator LFDM12	Add to Calendar Maei Halo
(b) (7)(C)	(b) (7)(C)	Online check-in
Depart:	Washington, District of Columbia, United States  (b) (7)(C) Wednesday, September 27 2017	
Arrive:	(b) (7)(C)  New York, New York, United States  (b) (7)(C) Wednesday, September 27 2017	
Duration:	1 hour(s) and 27 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 170	1
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	- ) V
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(b) (7)(C)	

Duration:	1 hour(s) and 27 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	
	, September 27 2017	Addits Calendar Tens
The Knickerbocker		
Address:	6 Times Square	
	New York, NY 10036	
	United States	
Tel: Fax:	+1 (212) 204-4980	
check In/Check Out:	+1 (212) 204-4981 Wednesday, September 27 2017 - Thursday, September 28 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:		
Number of Nights: Rate per night:	USD 595.00 plus tax and any additional fees	
Number of Nights: Rate per night: Guaranteed:	USD 595.00 plus tax and any additional fees Yes	
Rate per night:	Yes	
Rate per night: Guaranteed:	400, 74 d C 10 d 30 d 1 d 5 4 5 5 6 6 6 6 6 7 d 5 6 6 7 d 5 6 7 d 5 6 7 d 5 7 d 5 7 d 5 7 d 5 7 d 5 7 d 5 7 d 5	
Rate per night: Guaranteed: Confirmation: CO2 Emissions:	Yes (b) (6)	
Rate per night: Guaranteed: Confirmation: CO2 Emissions:	Yes (b) (6) Per night is approximately 63.8 lbs/29 kgs	

AIR - Thursday, S	eptember 28 2017 - Agency Record Locator LFDM12	And to Calendar Need Hels
(b) (7)(C) Depart:	(b) (7)(C)  New York, New York, United States  (b) (7)(C)  Thursday, September 28 2017	Online check-in
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, September 28 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat: FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	214 miles / 344.326 kilometers	
CO2 Emissions:	117.7 lbs/53.5 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:01D  FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (6) (7)(C)	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

Estimated trip total 2,765.32 USD				
Air	Car	Hotel	Rail	Other
2,044.34 USD		720.98 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air <b>b) (7)</b> 27Sep	Total: USD 794.14	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air b) (7) 28Sep	Total: USD 1,250.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 22Sep/7:26 PM UTC

BCD Travel acts only as an agent for the arrives hotels bus companies railroads tour operators cruise lines car rental companies and other similar third parties providing accommodations, transportation, or other meeting and travel related services. Suppliers is Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this timerary, you agree to the foregoing and also agree that neither BCD. Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from in the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services, cassation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules, and/or in acts of God, dangers incident to the sea tires, acts of government or other authorities, wars, acts of ferrorism, civil unrest, strikes, nots, thefts, pifferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms, and conditions related to this itinerary at Terms and Conditions.



Mr. Edward Pruitt

Room No. : 0514

Arrival

: 09-27-17 : 09-28-17

**United States** 

Departure

Charges

Folio No. Conf. No.

Cashier No.

Company Name:

Group Name:

09-27-17

09-28-17

INFORMATION INVOICE

Description Date

595.00 Room Charge Jake's @ the Knick - Breakfast Room# 0514 : ((b) (6) 10.89

09-28-17 Mastercard Payment

**Total Charges** 605.89 **Total Credits** 605.89

> 0.00 Balance

> > Page No. 1 of 1

Credits

605.89



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

OCI -:

The Administrator traveled to New York, NY on September 27-28, 2017 to participate in several National Media Interviews and to speak at the Federalist Society Meeting. Due to high season and sold out situations in NY the cost exceeded actuals over 150% of per diem.

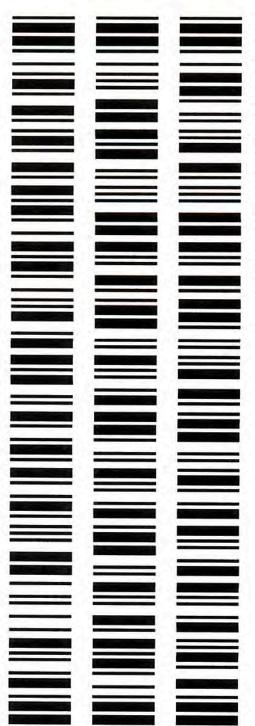
EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL

DISAPPROVAL

Reginald Allen

Acting Deputy Chief of Staff



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

**Report ID:** 20171023431180672367

Company ID: 3BB45

**Date:** 10/23/2017

Name: PRUITT, EDWARD

Tanum: TAA052XF Voucher Number: VCH160494

**Document Type:** VCH



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON DC 20460

111N 5 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management. "Other than Coach Class Travel Exception." Therefore, I am approving this request.

kanne Conllin

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter 13- Allowable Travel Expenses, Archive Associations 86(1) 10.42- When may Luse other than coach-class airline accommodations 7 (a): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson

Aileen Atcherson

Status >>>	Approved by Approving Official	<<< Status
Appro Under	val to Accept Travel Ethics Reform Act of 1989	o for-profit
Event Location	Colorado Springs, CO	Your Role 0
Travel Starts	10/04/2017	Travel Ends
Event Sponsor(s) 0	Housing & Building Association of Colorado Springs	Nature of Event 0
DEO 0	Justina Fugh	
Employee Name	Scott Pruitt	Spousal expenses
Title	Administrator	
Organization	OA	
Phone Number	202-564-0000	
	on-federal person(s) or entity(s) paying travel expenses? 0 g & Building Association of Colorado Springs	
Explain the in	Hilton Pkwy, Suite 100, COS, CO 80907  terest of the source in the matters handled by your office. If the largely made up of companies which produce chemicals regulated by	ne source of the travel expenses is an org y your program or interest groups who ta
THE REPORT OF THE PROPERTY AND ADDRESS.	g & Building Association of Colorado Springs is a private, nrs, and myriad other housing-related professionals in the Co	경기 없는 이 나는 사람들은 이번 경기 가능하는 이번 그렇게 보고 있는데 사람들이 되었다. 그 나는 사람들이 되었다.
Are any of ti	hese sources a party to a matter which is pending before you for decis? If "Yes", then acceptance of travel expenses cannot be approved	sion, such as a contract or assistance agr
Is this trave share)? If "	I being paid through an EPA contract, Federal assistance agreement O Yes", then acceptance of travel expenses cannot be approved <b>①</b>	OR FEDERAL GRANT (including
	hese sources otherwise affected by EPA matters in which you participa tach explanation (below). •	te?
	of benefits 0	Am
Common	arrior transportation	tic
Common ca	arrier transportation	

(NOTE: For travel outside the United States, different rules may at

Does this amount exceed the amount payable under Federal Travel Regulations?

Any other explanations or attachments 0

Lodging

Local transportation
Waiver of fees ①
Other (specify)

estimate of room and taxes included. ( (\$330.00 room rate)

Approving Official's Certification

Approved By: Justina Fugh

Date: 10/13/2017

Hold Pending Review

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:

# THE BROADMOOR

1 Lake Avenue P.O. Box 1439 Colorado Springs, CO 80901 (719) 634-7711



HON. SCOTT PRUITT

8

10-05-17 PAGE 1

Brown

Room WSQN 4500 O Guests

Arrival Date 10-04-17 Departure Date 10-05-17

Group

Reservation No.

INDIVIDUAL INCIDENTAL GUEST PAY IGP-ROOM/TAX/ISC/PIF

DATE	DESCRIPTIO	DN		CHARGES	PAYMENTS/ ADJUSTMENTS	BALANCE
10/04/17 RESOR 10/04/17 ROOM	I SERVICE CHARGE	WW	NPENK	35.28 330.00		
10/04/17 TA						
	V/ LTL	WW	NPENK	43.84		
10/05/17 VISA		VSF			409.12	
(la) /						

Thank you for staying with us.

AMOUNT DUE.

.00





# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

OCT 23

The Administrator traveled to Phoenix, AZ on October 5 -6, 2017 to speak to the Arizona Manufacturer's Council, to meet with the Governor and other state and local officials. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAT

DISAPPROVAL

Reginald Allen

Acting Deputy Chief of Staff



**Edward S Pruitt United States** 

: 0711 Room No.

: 10-05-17 Arrival : 10-06-17

Departure Folio No.

Cashier No.

Conf. No.

: 1 of 1 Page No.

Date	Description	Charges Credi
10-05-17	*Accommodation	269.00
10-05-17	State Occupancy Tax	19.56 \ 23.8
10-05-17	City Occupancy Tax	14.26/ 7
10-06-17	MasterCard	302.
	(b) (6) XX/XX	

	Total Charges	302.82	
_	Total Credits		302.82
	Balance		0.00

Thank you for staying with us at Kimpton Hotel Palomar Phoenix!



**Edward S Pruitt** 

Room No. : 0706

Arrival : 10.08.17 Departure : 10.09.17

Folio No.

Conf. No.

Cashier No. :

: 1 of 1 Page No.

Company Name: Group Name:

Date	Description		Charges	Payments
10.08.17 10.08.17 10.08.17 10.08.17 10.09.17	Room Charge Room Sales Tax State Occupancy Tax Local Occupancy Tax Mastercard (b) (6)		199.00 13.07 1.99 16.92	31.98 230.98
		Total	230.98	230.98
		Balance		0.00

#### Davis, Gail

From: Rice, Margaret (US) < Margaret.Rice@bcdtravel.com>

Sent: Monday, October 02, 2017 3:48 PM

To: Davis, Gail

Subject: RE: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

#### Great, so you have both now?

From: Davis, Gail [mailto:Davis.Gail@epa.gov] Sent: Monday, October 02, 2017 3:46 PM

To: Rice, Margaret (US)

Subject: FW: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

#### It did

From: EPA@BCDTRAVEL.COM [mailto:EPA@BCDTRAVEL.COM]

Sent: Monday, October 02, 2017 3:23 PM

To: EPA@BCDTRAVEL.COM; Davis, Gail < Davis.Gail@epa.gov >; Pruitt, Scott < Pruitt.Scott@epa.gov >

Subject: UPDATED 02Oct - Travel Receipt for PRUITT/EDWARD S Travel date 04Oct

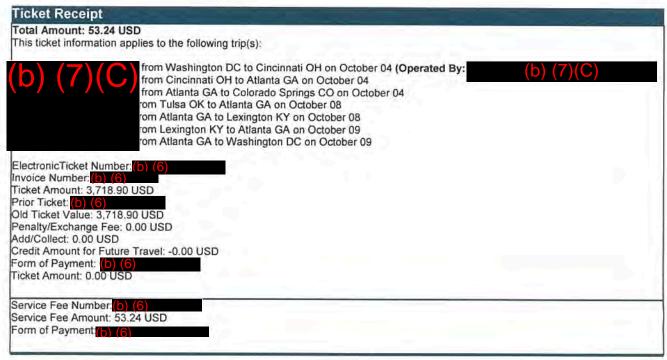
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly



Traveler					
PRUITT / ED	WARD S				
Reference n	umber by trav	reler: TAA052XF			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017 10/04/2017 10/04/2017 10/05/2017 10/05/2017 10/05/2017	CVG-ATL ATL-COS COS-DFW DFW-PHX PHX	(b) (7)(C)  Kimpton Hotel Palomar Phoenix	Confirmed Confirmed Confirmed Confirmed Confirmed	(b) (7)(C) 10/05-10/06	First / F First / F First / F First / J First / J
10/08/2017 10/08/2017 10/08/2017	TUL-ATL ATL-LEX LEX	(b) (7)(C) 21C Museum Hotel Lexington	Confirmed Confirmed	(b) (7)(C) 10/08-10/09	First / F First / F
10/09/2017 10/09/2017	ATL (b) (7)(C)	(b) (7)(C)	Confirmed Confirmed	(b) (7)(C)	First / F Business / J

AIR - Wednesday, (	October 4 2017 - Agency Record Locator TVW84U	Add to Calendar Need Help?
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States 10:05 AM Wednesday, October 4 2017	Weather
Arrive:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States 11:39 AM Wednesday, October 4 2017	Weather
Duration: Status: Equipment: *Operated By: Seat: FF Number: Distance:	1 hour(s) and 34 minute(s) Non-ston Confirmed (b) (7)(C) Canadair Regional Jet 900 (b) (7)(C) onfirmed THORIT/EDWARD S  410 miles / 659.69 kilometers	
CO2 Emissions: Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK (b) (7)(C)	

AIR - Wednesday	y, October 4 2017 - Agency Record Locator TVW84U	Add to Calendar Need Help?
(b) (7)(	First	Online check-in
Depart:	Cinci./Nrthrn Kentucky, Terminal 3 Cincinnati, Ohio, United States  (b) (7)(C) Nednesday, October 4 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7)(C) Wednesday, October 4 2017	Weather
Duration: Status; Equipment: Seat: FF Number:	1 hour(s) and 32 minute(s) Non-stop Confirmed Boeing 737-800 Passenger (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	373 miles / 600.157 kilometers 164.12 lbs/74.6 kgs	

(b) (7	First	Online check-ir
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7)(C) Wednesday, October 4 2017	Weather

Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States  (b) (7)(C) Vednesday, October 4 2017	Weather
Duration;	3 hour(s) and 12 minute(s) Non-stop	
Total duration:	12 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	1181 miles / 1900.229 kilometers	
CO2 Emissions:	519.64 lbs/236.2 kgs	

	October 5 2017 - Agency Record Locator TVW84U	Add to Calendar Need Help?
(b) (7)	First	Online check-in
Depart:	Colorado Springs Municipal Colorado Springs, Colorado, United States  (b) (7)(C) Thursday, October 5 2017	Weather
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States (b) (7)(C) Thursday, October 5 2017	Weather
Duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 50 minute(s) Non step Confirmed  Boeing 737-800 Passenger  (b) (7)(C) Confirmed  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions: Remarks:	591 miles / 950.919 kilometers 260.04 lbs/118.2 kgs  FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK	

(b) (7)	(C) First	Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States  (b) (7)(C)  Chursday, October 5 2017	Weather
Arrive:	Sky Harbor Intl, Terminal 4 Phoenix, Arizona, United States  (b) (7)(C) Thursday, October 5 2017	Weather
Duration: Total duration: Status:	2 hour(s) and 34 minute(s) Non-stop 5 hour(s) and 39 minute(s) including layover(s) Confirmed  (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Airbus Industrie A321 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	865 miles / 1391.785 kilometers 380.6 lbs/173 kgs	

HOTEL - Thursday	, October 5 2017	Authlio Calendar, Naed Held?
Kimpton Hotel Palon	nar Phoenix	
Address:	2 East Jefferson Phoenix, AZ 85004 United States	
Tel:	+1 (602) 253-6633	
Fax:	+1 (602) 253-6661	
Check In/Check Out: Status:	Thursday, October 5 2017 - Friday, October 6 2017 Confirmed	

Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed:

USD 269.00 plus tax and any additional fees

Confirmation: Frequent Guest ID: CO2 Emissions:

Yes

Per night is approximately 63.8 lbs/29 kgs CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL. CREDIT CARD REQUIRED AT CHECK IN Remarks:

AIR - Sunday, O	ctober 8 2017 - Agency Record Locator TVW84U	Autho Calendar Need Heb?
(b) (7)(0	First	Online check-in
Depart:	Tulsa International Airport Tulsa, Oklahoma, United States  (b) (7)(C)Sunday, October 8 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Sunday, October 8 2017	Weather
Duration: Status:	1 hour(s) and 57 minute(s) Non-stop Confirmed (b) (7)(C)	
Meal: Equipment: Seat: FF Number:	Refreshment Boeing (Douglas) MD-88  (b) (7)(C) Confirmed  (b) (6) PRUITT/EDWARD S	
Distance: CO2 Emissions:	672 miles / 1081.248 kilometers 295.68 lbs/134.4 kgs	

(b) (7)(l	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Sunday, October 8 2017	Weather
Arrive:	Blue Grass Lexington, Kentucky, United States  (b) (7)(C) Sunday, October 8 2017	Weather
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 13 minute(s) Non-stop 5 hour(s) and 15 minute(s) including lavover(s) Confirmed Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	304 miles / 489.136 kilometers 133.76 lbs/60.8 kgs	

HOTEL - Sunday, O	ctober 8 2017	Add to Calendar Need Help?
21C Museum Hotel Lexington		
Address: Tel: Fax:	167 West Main Street Lexington, KY 40507 United States +1 (859) 899-6800 +1 (859) 899-6801	
Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: CO2 Emissions: Additional Information:	Sunday, October 8 2017 - Monday, October 9 2017 Confirmed  1 1 USD 199.00 plus tax and any additional fees Yes  (b) (6) Per night is approximately 63.8 lbs/29 kgs REQUEST KING NONSMOKING	

Remarks:	CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL	
	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Monday, O	ctober 9 2017 - Agency Record Locator TVW84U	Ado to Calendar Neel Helif
(b) (7	7)(C)	Online check-in
Depart:	Blue Grass Lexington, Kentucky, United States  (b) (7)(C) Monday, October 9 2017	Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 39 minute(s) Non-stop Confirmed Boeing (Douglas) MD-88 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	304 miles / 489.136 kilometers 133.76 lbs/60.8 kgs	

(b) (7)(0	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, October 9 2017	Weather
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, October 9 2017	Weather
Duration: Total duration: Status:	1 hour(s) and 43 minute(s) Non-stop 4 hour(s) and 58 minute(s) including lavover(s) Confirmed	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	

#### FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE. THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 02Oct/02:22PM

Estimated trip t	otal			5,459.49 USI
Air	Car	Hotel	Rail	Other
4,925.70 USD		533.79 USD		
Fare details: Tid	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air 0) (7)(C) • 04Oct 04Oct 04Oct 08Oct 08Oct 09Oct 09Oct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air 0) (7)(C) <sub>05Oct</sub> )5Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 02Oct/7:22 PM UTC

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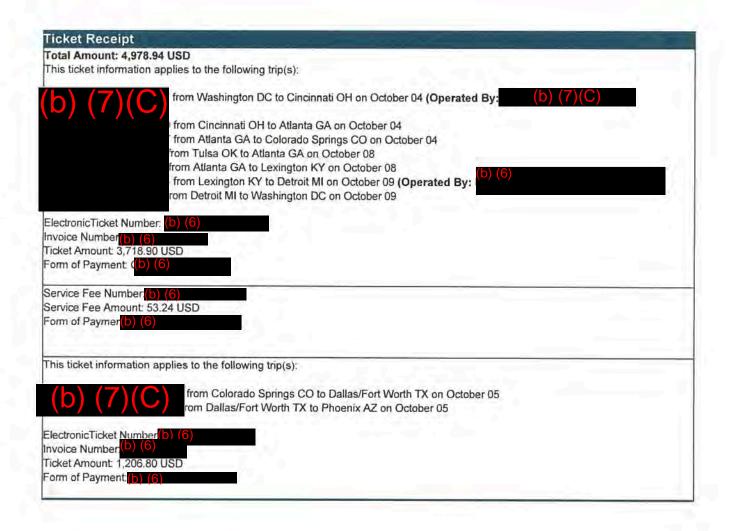
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



Traveler					
PRUITT/EDV	WARDS				
Reference	number by tr	aveler: TAA052XF			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/04/2017	CVG	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/04/2017	CVG-ATL		Confirmed	(-) ( ) (-)	First / F
0/04/2017	ATL-COS		Confirmed		First / F
0/05/2017	COS-DFW		Confirmed		First / J
0/05/2017	DFW-PHX		Confirmed		First / J
0/05/2017	PHX	Kimpton Hotel Palomar Phoenix	Confirmed	10/05-10/06	
0/08/2017	TUL-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
0/08/2017	ATL-LEX		Confirmed		First / F
0/08/2017	LEX	21C Museum Hotel Lexington	Confirmed	10/08-10/09	
0/09/2017	LEX-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/09/2017	DTW (b) (7)(C)		Confirmed		First / F

10/08/2017 LEX 10/09/2017 LEX-DTV 10/09/2017 DTW	(b) (7)(C)	Confirmed 10/08-10/09 Confirmed (b) (7)(C)	First / F
10/03/2017 DIVV	0.5	Committee	FIISLIT
AIR - Wednesday, (	October 4 2017 - Agency Reco	rd Locator TVW84U	Audito Calendar Nee
(b) (7)(C)	First		Online ch
Depart:	(b) (7)(C)		
14.4	Washington, District of Columbia, Uni		
Arrive:	Cinci./Nrthrn Kentucky, Terminal 3		
	Cincinnati, Ohio, United States		
	(b) (7) Wednesday, October 4 20	17	
Duration:	1 hour(s) and 34 minute(s) Non-stop		
Status:	Confirmed - (b) (7)	(C)	
Equipment:	Canadair Regional Jet 900		
*Operated By:	(b) (7)(C)		
Seat: 0	(7)(C) Confirmed		
FF Number:	(b) (6) PRUITT/EDWARD S		
Distance:	410 miles / 659.69 kilometers		
CO2 Emissions:	180.4 lbs/82 kgs		
Remarks:	FOR UP TO DATE TRAVEL INFORMAT	TION ON AIRLINE	
400.70	CHECK-IN/RESTRICTIONS/LIMITATION	NS/SECURITY.	
	PLEASE CHECK (b) (7)(C)		

AIR - Wednesday	, October 4 2017 - Agency Record Locator TVW84U	Add to Calendar Need Felpy	
(b) (7)(0	First	Online check-in	
Depart:	Cinci./Nrthm Kentucky, Terminal 3 Cincinnati, Ohio, United States  (b) (7)(C) Wednesday, October 4 2017		
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7)(C) Wednesday, October 4 2017		
Duration:	1 hour(s) and 32 minute(s) Non-stop		
Status:	Confirmed (b) (7)(C)		
Equipment:	Boeing 737-800 Passenger		
Seat:	(7)(C) Confirmed		
FF Number:	(b) (6) - PRUITT/EDWARD S		
Distance:	373 miles / 600.157 kilometers		
CO2 Emissions:	164.12 lbs/74.6 kgs		

(b) (7)(C	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Wednesday, October 4 2017	
Arrive:	Colorado Springs Municipal Colorado Springs, Colorado, United States (b) (7)(C) Nednesday, October 4 2017	
Duration: Total duration: Status: Meal: Equipment: Seat: FF Number:	3 hour(s) and 12 minute(s) Non-stop 12 hour(s) and 15 minute(s) including lavover(s) Confirmed (b) (7)(C) Dinner Airbus Industrie A320 (b) (7)(C) Confirmed (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	1181 miles / 1900.229 kilometers 519.64 lbs/236.2 kgs	

AIR - Thursday, C	October 5 2017 - Agency Record Locator TVW84U	Add to Calerida: Need Help
(b) (	(7)(C)	Online check-in
Depart:	Colorado Springs Municipal Colorado Springs, Colorado, United States  (b) (7)(C) Thursday, October 5 2017	
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States  (b) (7) Thursday, October 5 2017	
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	591 miles / 950.919 kilometers	
CO2 Emissions:	260.04 lbs/118.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY; PLEASE CHECK WWW.AA.COM	

(b) (7)(	First	Online check-in
Depart:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
	(b) (7) Thursday, October 5 2017	
Arrive:	Sky Harbor Intl, Terminal 4	
	Phoenix, Arizona, United States	
	(b) (7) Thursday, October 5 2017	
Duration:	2 hour(s) and 34 minute(s) Non-stop	
Total duration:	5 hour(s) and 39 minute(s) including lavover(s)	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	865 miles / 1391.785 kilometers	- 1
CO2 Emissions:	380.6 lbs/173 kgs	

HOTEL - Thursday,	October 5 2017	Add to Callendar Need Help!
Kimpton Hotel Palom	ar Phoenix	
Address:	2 East Jefferson	
	Phoenix, AZ 85004	
	United States	
Tel:	+1 (602) 253-6633	
Fax:	+1 (602) 253-6661	
Check In/Check Out:	Thursday, October 5 2017 - Friday, October 6 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:		
Rate per night:	USD 269.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Frequent Guest ID:		
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Remarks:	CANCEL 48 HOURS PRIOR TO 6PM DAY OF ARRIVAL	
COLLEGE AND	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Sunday, Oc	tober 8 2017 - Agency Record Locator TVW84U	Aud In Calendar Need Help?
(b) (7)(C	First	Online check-in
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7)(C) Sunday, October 8 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	- 1
	(b) (7) Sunday, October 8 2017	
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	-
Equipment:	Boeing (Douglas) MD-88	11
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	

(b) (7)(C	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Sunday, October 8 2017	
Arrive:	Blue Grass	
	Lexington, Kentucky, United States	
	(b) (7)(C)Sunday, October 8 2017	
Duration:	1 hour(s) and 13 minute(s) Non-stop	
Total duration:	5 hour(s) and 15 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	304 miles / 489.136 kilometers	
CO2 Emissions:	133.76 lbs/60.8 kgs	

HOTEL - Sunday, October 8 2017 21C Museum Hotel Lexington Address: 167 We 167 West Main Street Lexington, KY 40507 United States Tel: +1 (859) 899-6800 Fax: +1 (859) 899-6801 Check In/Check Out: Sunday, October 8 2017 - Monday, October 9 2017 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 199.00 plus tax and any additional fees Guaranteed: Yes Confirmation: Per night is approximately 63.8 lbs/29 kgs CO2 Emissions: Additional Information: REQUEST KING NONSMOKING CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, Oc	tober 9 2017 - Agency Record Locator TVW84U	And to Calendar, Need Help?
(b) (7)(0	First	Online check-in
Depart:	Blue Grass Lexington, Kentucky, United States  (b) (7)(C) Monday, October 9 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Monday, October 9 2017	
Duration:	1 hour(s) and 20 minute/s) Non-ston	
Status: Equipment: *Operated By:	Embraer 175	
Seat: FF Number:	(b) (7)(C) Confirmed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	296 miles / 476.264 kilometers 162.8 lbs/74 kgs	

(b) (7)(C)	First	Online check-in	
Depart:	Wayne County, EM - E.M. McNamara Terminal		
	Detroit, Michigan, United States (b) (7)(C) Indiana, October 9 2017		
Arrive:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Monday, October 9 2017		
Duration:	1 hour(s) and 34 minute(s) Non-stop		
Total duration:	4 hour(s) and 4 minute(s) including lavover(s)		
Status:	Confirmed (b) (7)(C)		
Equipment:	(b) (7)(C) 20 Confirmed		
Seat:	Confirmed		
FF Number:	(b) (6) PRUITT/EDWARD S		
Distance:	404 miles / 650.036 kilometers		
CO2 Emissions:	177.76 lbs/80.8 kgs		

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.

THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 29Sep/04:17PM

Estimated trip total 5,459.49 US				
Air	Car	Hotel	Rail	Other
4,925.70 USD		533.79 USD		
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air D) (7)(C) * 040ct 040ct 040ct 080ct 090ct 090ct	Total: USD 3,718.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air b) (7)(C) 05Oct 05Oct	Total: USD 1,206.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 29Sep/9:17 PM UTC

BCD Travel acts only as an agent for the airlines holels bus companies railroads tour operators, cruise lines car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services. (Suppliers.) Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that meither BCD. Travel or its parent, affiliates subsidiaries partners agents, and their respective officers directors employees, and representatives shall be or become liable for any loss cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from in the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services, cessation of operations breakdown in machinery or equipment, or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities wars, acts of terrorism, civil unrest, strikes, nots, thefts, pillerage, epidemics, quarantities, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms, and conditions related to this illinerary at Terms and Conditions.

From: Davis, Gail

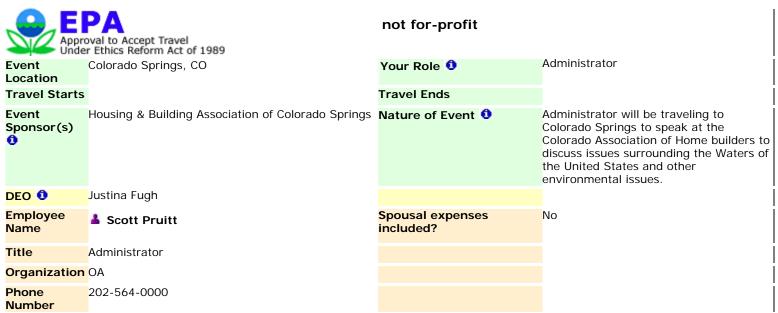
Sent: Thursday, October 26, 2017 10:35 AM

To:Pennington, ShaunSubject:Colorado Springs.....

Status >>>

#### Approved by Approving Official

<<< Status



Who is the non-federal person(s) or entity(s) paying travel expenses? 0

Name: Housing & Building Association of Colorado Springs

Address: 4585 Hilton Pkwy, Suite 100, COS, CO 80907

Itomization of banafite f

**Explain the interest of the source in the matters handled by your office.** If the source of the travel expenses is an organization, describe the membership of the organization. For example, the "Center for Sound Science" may be largely made up of companies which produce chemicals regulated by your program or interest groups who take a position on our policies or regulations. **This explanation is mandatory!** (You can attach files below.)

The Housing & Building Association of Colorado Springs is a private, non-profit 501 (C) (6) corporation representing home builders, remodelers, developers, subcontractors, suppliers, manufacturers, and myriad other housing-related professionals in the Colorado Springs area.

Are any of these sources a party to a matter which is pending before you for decision, such as a contract or assistance agreement matter, permit, license, etc.? If "Yes", then acceptance of travel expenses cannot be approved	No
Is this travel being paid through an EPA contract, Federal assistance agreement OR FED ERALGRANT (including a recipient's matching share)? If "Yes", then acceptance of travel expenses cannot be approved <b>1</b>	No
Are any of these sources otherwise affected by EPA matters in which you participate?  If "Yes," attach explanation (below).	No

itemization of benefits •	Amount & METHOD of payment •	
	IN KIND	IN CASH
	ticket, meals etc., est. the \$	must be a check etc. made out to EPA
Common carrier transportation	\$0.00	\$0.00
Meals	\$0.00	\$0.00
Lodging	\$370.00	\$0.00
Local transportation	\$0.00	\$0.00
Waiver of fees 0	\$0.00	\$0.00

(NOTE: For travel outside the United States, different rules may apply. Check with your ethics advisor.)

No

Does this amount exceed the amount payable under Federal Travel Regulations?

Any other explanations or attachments 0

estimate of room and taxes included. ( (\$330.00 room rate)

Approving	Official's	Certification

Approved By: Justina Fugh Date:10/13/2017

NOTE FROM APPROVING OFFICIAL: approved orally in advance of trip.

Additional Attachments / Explanations:



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

b) (6)

Report ID: 20171024363598182364

Company ID: 3BB45

**Date:** 10/24/2017

Name: PRUITT, EDWARD

Tanum: TAA054N0 Voucher Number: VCH160693

Document Type: VCH

much provided

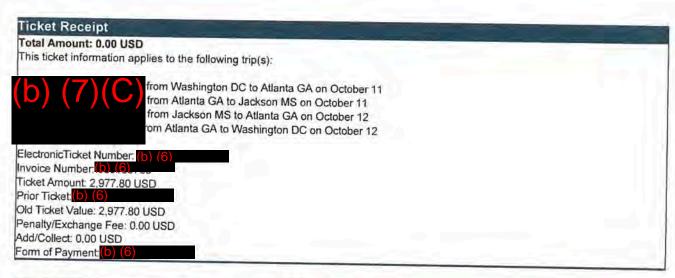
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change,

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



Traveler					
PRUITT/ED	NARD'S				
Reference	number by tr	raveler: TAA054N0			
Date	From/To	Flight/Vendor	Status	Donastiaut	
10/11/2017	(b) (7)(C) ATL	(b) (7)(C)	Confirmed	Depart/Arrive (b) (7)(C)	Class/Type
10/11/2017	ATL-JAN		Confirmed	(D)(T)(C)	First / F
10/11/2017	JAN	Hilton Garden Inn Jackson Downtown	Confirmed	10/11-10/12	First / F
10/12/2017	JAN-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/12/2017	ATL(b) (7)(C)				

AIR - Wednesday, O	ctober 11 2017 - Agency Record Locator VVF0PM	And to Culengal Need Hep-
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States	
Arrive:	Wednesday, October 11 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  Wednesday, October 11 2017	
Duration: Status: Equipment: Seat: FF Number:	Confirmed Airbus Industrie A321  (b) (7)(C) Confirmed Confirmed - PRUITT/EDWARD S	
Distance: CO2 Emissions:	546 miles / 878.514 kilometers 240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY, PLEASE CHECK (b) (7) (C)	

(b) (7)(C	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Wednesday, October 11 2017	
Arrive:	Jackson-Evers Jackson, Mississippi, United States (b) (7)(C) Wednesday, October 11 2017	
Duration: Total duration: Status: Equipment: Seat: FF Number:	1 hour(s) and 20 minute(s) Non-stop 4 hour(s) and 49 minute(s) including lavover(s) Confirmed Boeing (Douglas) MD-oo  (b) (7)(C) Confirmed PRUITT/EDWARD S	
Distance: CO2 Emissions:	340 miles / 547.06 kilometers 149.6 lbs/68 kgs	

HOTEL - Wednesda	y, October 11 2017	Aud to Galendar Nees H.	ا طع
Hilton Garden Inn Jac	kson Downtown		
Address:	235 West Capitol Street		
	Jackson, MS 39201		
	United States		
Tel:	+1 (601) 353-5464		
Fax:	+1 (601) 353-5465		
Check In/Check Out:	Wednesday, October 11 2017 - Thursday, October 12 2017		-
Status:	Confirmed		
Number of Persons:	1		
Number of Rooms:	1		
Number of Nights:	1		
Rate per night:	USD 93.00 plus tax and any additional fees		
Guaranteed:	Yes		
Confirmation:	(b) (6)		
Corp. Discount:	(b) (6)		
Cancellation Policy:	Cancel by 400PM day of arrival local hotel time to avoid any charges.		
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs		
Additional Information	REQUEST NONSMOKING KING		
Remarks:	CREDIT CARD REQUIRED AT CHECK IN		

AIR - Thursday, O	ctober 12 2017 - Agency Record Locator VVF0PM	Vide to Calendar Nece (Glar
(b) (7)(C	First	Online check-in
Depart:	Jackson-Evers Jackson, Mississippi, United States  (b) (7)(C) Thursday, October 12 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7)(C) Thursday, October 12 2017	
Duration:	1 hour(s) and 22 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (b) PRUITT/EDWARD S	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

(b) (7)(C	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, October 12 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Thursday, October 12 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Total duration:	4 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.

THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 10Oct/10:30AM

Estimated trip total 3,081.78 USD				
Air	Car	Hotel	Rail	Other
2,977.80 USD		103.98 USD		
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 11Oct 11Oct 12Oct 2Oct	Total: USD 2,977.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	1

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 10Oct/3:30 PM UTC

BCD Travel acts only as an agent for the airlines hotels bus companies railroads tour operators cruise lines car rental companies and other similar third parties providing accommodations. Iransportation or other meeting and travel related services ("Suppliers") Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including without limitation all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries partners, agents and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury accident or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to delays or cancellation of services cessation of operations breakdown in machinery or equipment, or changes in fares, itheranes, or schedules, and/or (ii) acts of God, dangers incident to the sea fires acts of government or other authorities wars acts of terrorism civil unrest strikes, riots thefts pilterage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

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### Ticket Receipt

Total Amount: 3,031.04 USD

This ticket information applies to the following trip(s):

(b) (7)(C)

from Washington DC to Atlanta GA on October 11 from Atlanta GA to Jackson MS on October 11 from Jackson MS to Atlanta GA on October 12 from Atlanta GA to Houston TX on October 12 from Dallas/Fort Worth TX to Atlanta GA on October 15 rom Atlanta GA to Washington DC on October 15

ElectronicTicket Number: (b) (6)
Invoice Number: (b) (6)
Ticket Amount: 2,977.80 USD
Form of Payment: (b) (6)

Service Fee Number: (b) (b)
Service Fee Amount: 53.24 USD
Form of Payment: (b) (6)

Travel Su	mmary - A	gency Record Locator VVF	ОРМ		
Traveler					
PRUITT/EDI	NARDS				
Reference	number by to	raveler: TAA054N0			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
10/11/2017	(b) (7)(C) <sub>ATL</sub>	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/11/2017	ATL-JAN		Confirmed	(5) (1)(0)	First / F
10/11/2017	JAN	Hilton Garden Inn Jackson Downtown	Confirmed	10/11-10/12	
10/12/2017	JAN-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/12/2017	ATL-IAH	A	Confirmed		First / F
10/12/2017	HOU	Jw Marriott Houston Downtown		10/12-10/13	1,1,0,1,1
10/15/2017	DFW-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
10/15/2017	ATL(b) (7)(C)		Confirmed	(3) (1)(3)	Rusiness / I

AIR - Wednesday,	October 11 2017 - Agency Record Locator VVF0PM	Addito Utilenda Ness Heb
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Wednesday, October 11 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Wednesday, October 11 2017	
Duration:	1 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
The second second	CHECK-IN/RESTRICTIONS/ IMITATIONS/SECURITY.	
	PLEASE CHECK (D) (/)(C)	

(b) (7)(0	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) (C) Wednesday, October 11 2017	
Arrive:	Jackson-Evers	
	Jackson, Mississippi, United States	
	(b) (7) Wednesday, October 11 2017	
Duration:	Thour(s) and 20 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	340 miles / 547.06 kilometers	
CO2 Emissions:	149.6 lbs/68 kgs	

HOTEL - Wednesday	v, October 11 2017	Adulto Galendar Need Helpi
Hilton Garden Inn Jac Address: Tel: Fax:	Sson Downtown 235 West Capitol Street  Jackson, MS 39201  United States +1 (601) 353-5464 +1 (601) 353-5465	
Check In/Check Out: Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: Guaranteed: Confirmation: Corp. Discount: Cancellation Policy: CO2 Emissions: Additional Information: Remarks:	Wednesday, October 11 2017 - Thursday, October 12 2017 Confirmed 1 1 1 USD 93.00 plus tax and any additional fees Yes (b) (6) (b) (6) Cancel by 400PM day of arrival local hotel time to avoid any charges Per night is approximately 63.8 lbs/29 kgs REQUEST NONSMOKING KING CREDIT CARD REQUIRED AT CHECK IN	5.

ctober 12 2017 - Agency Record Locator VVF0PM	Add to Calendar Need Help?
First	Online check-in
Jackson-Evers Jackson, Mississippi, United States  (b) (7)(C) Thursday, October 12 2017	
Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States	
1 hour(s) and 22 minute(s) Non-ston Confirmed - (b) (7)(C)	
Boeing (Douglas) MD-88	
(b) (7)(C) Confirmed (D) (O) - PRUITT/EDWARD S	
340 miles / 547.06 kilometers	
	First Jackson-Evers Jackson, Mississippi, United States  (b) (7) (C) Thursday, October 12 2017 Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Thursday, October 12 2017 1 hour(s) and 22 minute(s) Non-ston Confirmed - (b) (7) (C) Boeing (Douglas) MD-88 (b) (7) (C) Confirmed (D) (O) - PRUITT/EDWARD S

(b) (7)( <b>C</b>	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C) Thursday, October 12 2017	
Arrive:	George Bush Intercntl, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, October 12 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Total duration:	4 hour(s) and 21 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	

HOTEL - Thursday, (	October 12 2017	Add to Calenda: New I had
Jw Marriott Houston D Address: Tel: Fax:	806 Main Street Houston, TX 77002 United States +1 (713) 237-1111 +1 (713) 237-8282	
Check In/Check Out:	Thursday, October 12 2017 - Friday, October 13 2017	
Status:	Confirmed	
Number of Persons: Number of Rooms:		
Number of Nights:	1	
Rate per night:	USD 159.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Corp. Discount:	XXXXV	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information:	REQUEST NONSMOKING KING	
Remarks:	CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING. CREDIT CARD REQUIRED AT CHECK IN	

AIR - Sunday, Oc	tober 15 2017 - Agency Record Locator VVF0PM	Aut to Calendar Need Hun?
(b) (7)(C	First	Online check-in
Depart:	Dallas/Ft Worth Intl, Terminal E Dallas/Fort Worth, Texas, United States  (b) (7) Sunday, October 15 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) / Sunday, October 15 2017	
Duration:	2 hour(s) and 9 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	729 miles / 1172.961 kilometers	
CO2 Emissions:	320.76 lbs/145.8 kgs	

(b) (7)( <b>0</b>	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(a) (7) Sunday, October 15 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Sunday, October 15 2017	
Duration:	1 hour(s) and 48 minute(s) Non-stop	
Total duration:	5 hour(s) and 18 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

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INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

AIRFARES ARE ONLY GUARANTEED UPON TICKET ISSUANCE.

THIS IS A NEGOTIATED FARE VALID ONLY ON BOOKED CARRIER.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 06Oct/01:01PM

Estimated trip to	otal			3,267.81 USI
Air	Car	Hotel	Rail	Other
2,977.80 USD		290.01 USD		
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 110ct 110ct 120ct 120ct 150ct 150ct	Total: USD 2,977.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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#### Advice to Passengers

#### Transportation of Hazardous Materials

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#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 06Oct/6:00 PM UTC

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שחטושטוא, ואוט ששבטו

United States of America

TELEPHONE 601-353-5464 • FAX 601-353-5465

Reservations

www.hilton.com or 1 800 HILTONS

Room No:

813/K1RZ Arrival Date: 10/11/2017 3:48:00 PM

> 10/12/2017 6:54:00 AM 1/0

Departure Date: Adult/Child:

Cashier ID:

93.00

Room Rate: AL:

HH# VAT#

Folio No/Che

Confirmation Number:

PRUITT, EDWARD

# HILTON GARDEN INN JACKSON/DOWNTOWN 10/24/2017 11:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/11/2017	GUEST ROOM	(b) (6)		\$93.00		
10/11/2017	RM - STATE TAX			\$10.23		
10/11/2017	RM - CITY OCCUPANCY TAX	.		\$0.75		
10/12/2017	MC *2091				(\$103.98)	
			Me de la la la la la la la la la la la la la		الم الملكيات المساور	

\*\*BALANCE\*\*

EXPENSE REPORT

SUMMARY

10/11/2017

STAY TOTAL

ROOM AND TAX

\$103.98

\$103.98

DAILY TOTAL

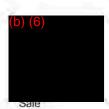
\$103.98

\$103.98

CREDIT CARD DETAIL

APPR CODE CARD NUMBER TRANSACTION ID

MERCHANT ID EXP DATE TRANS TYPE



TAVS Fax Cover Page



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

(b) (6)

Report ID: 20171024363598182364

Company ID: 3BB45

**Date:** 10/24/2017

Name: PRUITT, EDWARD

Tanum: TAA054N0 Voucher Number: VCH160693

Document Type: VCH



WASHINGTON, D.C. 20460

MIN 5 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

# MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of the special agents who accompany Administrator Pruitt on official travel, while serving in a protection services detail capacity for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management. "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Expenses, white Accommodations \$304 \ \( \text{10.42} \) = When may Tuse other than coach-class airfine (a): (3): (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri L. Anthony
Khary Nelson
Aileen Atcherson



WASHINGTON D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

# MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

Jeanne Conklin. Acting Controller Janne Conklin FROM:

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

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ce: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri L. Anthony Khary Nelson Aileen Atcherson

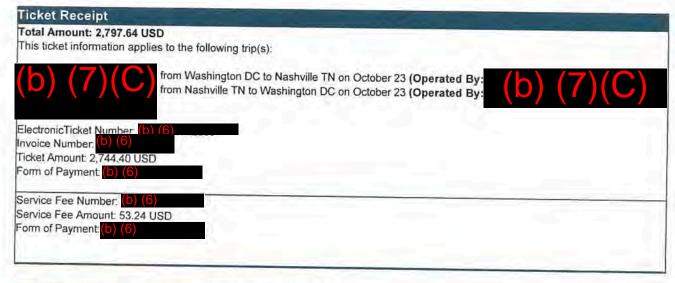
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



PRUITT / EDWARD S Reference number by traveler: TAA056H7 Date From/To Flight/Vendor Status Depart/Arrive	veler: TAA056H7		
late Francisco Filination	veler: TAA056H7		
Date From/To Flight/Vendor Status Depart/Arrive			
	Flight/Vendor	Status Danaet/Agricu	Class III
0/23/2017 0/33/2017 D/(1/00/2017)		Confirmed (b) (7)(C)	Class/Typ First / J
Confirmed		Confirmed	First / J

AIR - Monday, Oc	tober 23 2017 - Agency Record Locator V0DZ4G	Add to Calendar Neso Helo?
(b) (7)	First	Online check-in
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(h) (7) Monday, October 23 2017	
Arrive:	Nashville International Airport	
	Nashville, Tennessee, United States	
	(b) (7) Monday, October 23 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Canadair Regional Jet 700	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	560 miles / 901.04 kilometers	
CO2 Emissions:	246.4 lbs/112 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Monday, Oc	tober 23 2017 - Agency Record Locator V0DZ4G	y old for Cislemaar Meed Helpv
(b) (7)(	C) First	Online check-in
Depart:	Nashville International Airport	
	Nashville, Tennessee, United States	
	(b) (7) Monday, October 23 2017	
Arrive:	(b) (7)(C)	
1.00	Washington, District of Columbia, United States	
	(b) (7) Monday, October 23 2017	
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	560 miles / 901.04 kilometers	
CO2 Emissions:	246.4 lbs/112 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 17Oct/02:20PM

Estimated trip total 2,744.40				2,744.40 US
Air	Car	Hotel	Rail	Other
2,744.40 USD				
Fare details: Tic	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C)23Oct 23Oct	Total: USD 2,744.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 17Oct/7:20 PM UTC BCD Travel acts only as an agent for the airlines hotels bus companies railroads tour operators cruise lines car rental companies and other similar third parties providing accommodations, transportation or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel are not employees of BCD Travel and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services including without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD. Travel or its parent, affiliates, subsidiaries partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss cost, expense injury accident, or damage to person or property resulting directly or indirectly from iii) the acts or onissions of Suppliers, including, but not limited to delays or cancellation of services cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries or schedules, and/or (ii) acts of God, dangers incident to the sea fires, acts of government or other authorities wars acts of terrorism civil unrest, strikes, riots, thefts, pifferage, epidemics, quarantines, other diseases, climatic aberrations or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

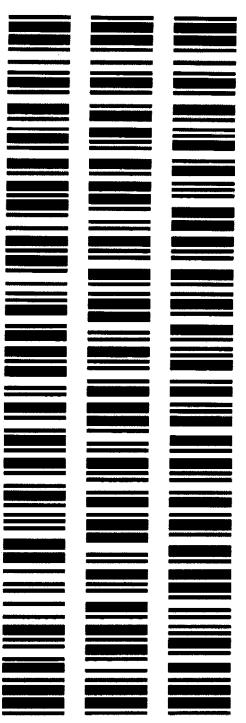
Canne Conklin

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

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Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171027287916592359

Company ID:

3BB45

Date:

10/27/2017

Name:

PRUITT, EDWARD

Tanum:

TAA055SH

Voucher Number: VCH161283

**Document Type:** 

VCH



WASHINGTON, D.C. 20460

JIIN 5 2017

Janne Conklin

OFFICE OF THE CHIEF FINANCIAL OFFICER

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FROM:

Jeanne Conklin, Acting Controller

Office of the Controller

TO:

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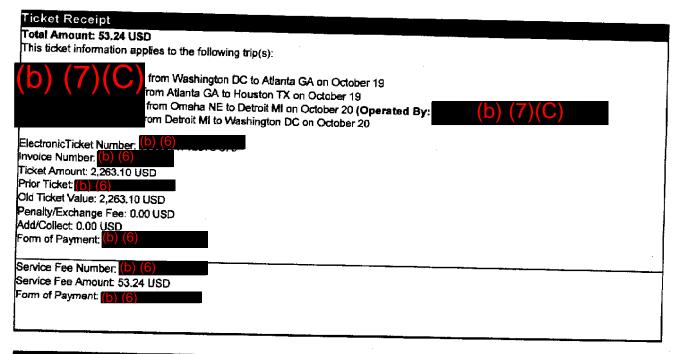
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



Travel Sui	mmary – Aç	ency Record Locato	NWW4CV			
Traveler						
PRUITT/EDV	WARDS					
Reference	number by tr	aveler: TAA055SH				<del></del>
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
0/19/2017	ATI	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	<del></del>
<u>0/19/2017</u>	ATL-IAH		Confirmed	. , . , . ,	First / F	
0/19/2017	IAH-OMA		Confirmed		First / F	
0/19/2017	OMA	Magnolia Omaha	Confirmed	10/19-10/20	<del>_</del>	
0/20/2017	OMA-DTW	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	•
0/20/2017	DTM		Confirmed		First / F	

(b) (7)(0	October 19 2017 - Agency Record Locator NWW4CV  First	
Depart:	(b) (7)(C)	Online check-ii
	Washington, District of Columbia, United States	-
	(b) (7) Thursday, October 19 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, October 19 2017	-
Duration:	1 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed - (b) (7) (C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C)	
FF Number:	(b) (6)	
Distance:	546 miles / 878.514 kilometers	·
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:04A	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/IMITATIONS/SECURITY	
	PLEASE CHECK (b) (7)(C)	

AIR - Thursday (	October 19 2017 - Agency Record Locator NWW4CV	
(b) (7)(0	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	371110 011001(11)
ļ	Atlanta, Georgia, United States	
	(b) (7)(C)Thursday, October 19 2017	
Arrive:	George Bush Intercntl, Terminal A	
	Houston, Texas, United States	
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 10 minute(s) Non-stop	
Total duration:	5 hour(s) and 49 minute(s) including lavoyer(s)	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	·
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	688 miles / 1106.992 kilometers	
CO2 Emissions:	302.72 lbs/137.6 kgs	i
Remarks:	SEAT ASSIGNMENT CONFIRMED:03A	

AIR - Thursday, C	October 19 2017 - Agency Record Locator NWW4CV	
(b) (7)(	C) First	<u>Online check-i</u>
Oepart:	George Bush Intercntl, Terminal B	<u> </u>
	Houston, Texas, United States	
	(b) (7) Thursday, October 19 2017	
Arrive:	Eppley Airfield	
	Omaha, Nebraska, United States	•
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 14 minute(s) Non-stop	
Status:	Confirmed - United Airlines Record Locator: 1977-1989	
Meal:	Refreshment	
Equipment:	Embraer 170	
*Operated By:	(b) (f)(C)	
Seat:	(b) (7)(C) Confirmed	*
Distance:	702 miles / 1200.208 kilometers	
CO2 Emissions:	344.08 lbs/156.4 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	· · · · · · · · · · · · · · · · · · ·
	SEAT ASSIGNMENT CONFIRMED (b)	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	,
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY	Ì
	PLEASE CHECK (D) (7)(C)	·

HOTEL - Thursday,	October 19 2017	
Magnolia Omaha		
Address:	1615 Howard Street	
	Omaha, NE 68102	
	United States	
Tel:	<u>+1 (402) 341-2500</u>	
Fax:	+1 (402) 341-2383	
Check In/Check Out:	Thursday, October 19 2017 - Friday, October 20 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 107.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Corp. Discount:	XXXXU	
Cancellation Policy:	Cancel by 400PM 19OCT17 local hotel time to avoid any charges.	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information:	REQUEST NONSMOKING KING	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN	

(b) (7)(0	ober 20 2017 - Agency Record Locator NWW4CV	
Depart:	Eppley Airfield	Online check-ir
	Omaha, Nebraska, United States	*
	(b) (7) Friday, October 20 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7)(C) Friday, October 20 2017	. 1
Duration:	1 hour(s) and 57 minute(s) Non-ston	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Let 700	
*Operated By:	(D)(I)(C)	
Seat:	(7)(C) Confirmed	
FF Number:	PRUTIT/EDWARD S	
Distance:	649 miles / 1044.241 kilometers	
CO2 Emissions:	285.56 lbs/129.8 kgs	j
Remarks:	SEAT ASSIGNMENT CONFIRMED:01D	

(D) (1)(	-irst	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Friday October 20 2017	•
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(D) (7)(C) Friday, October 20 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

#### 17Oct/10:32AM

11 Oct 10.52AIV				
Estimated trip to	otal			2,389.53 USE
Air	Саг	Hotel	Rail	Other
2,263.10 USD		126.43 USD		
Fare details: Tid	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
190ct 90ct 200ct 200ct	Total: USD 2,263.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

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Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

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Email generated on 17Oct/3:32 PM UTC

BCD Travellants only as an agent for the airmost most one companies relicated from operators it was lines constructed and other similar three parties unoviding accome equations transportation of circumstating such moved related services is displient. Supplients are independent and control and the property of their property of the services they provide, and you agrae to ablide by the fermiciant conditions seriorities and and ad-dominate for any such Supplier services including without immation, all cancellation fees. By utilizing the services represented by this libratory you agrae to the rerogangiand also agree that retire a BCD Travel and the description of the parent affiliates, substituting the services, against any united respective of thems are dependent affiliates, substituting the services, against any united respective of thems are dependent affiliates, substituting the services, against any united respective of thems are dependent and the services that is also become trained to an appropriate thems. The acts of amounts of Suppliers including to did not limited to delays a reader when of services consistent of operations including to the services and operation of angers excellent to the sea, they again the desays of themselves and consistent to the sea, they again the desays of themselves, therefore the desays of the

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and

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To view your trip via Viewtrip, please click here

# Printer Friendly

Ticket Receipt	
Total Amount: 3,663.54 USD	
This ticket information applies to the following trip(s):	
from Washington DC to Cincinnati OH on October 19 (Operated By:  (b) (7)(C)  from Cincinnati OH to Houston TX on October 19 (Operated By:  from Omaha NE to Detroit MI on October 20 (Operated By:  om Detroit MI to Washington DC on October 20	
ElectronicTicket Number: (b) (6)	
Invoice Number (b) (6)	
Ticket Amount: 2,263.10 USD	ļ
Form of Payment(b) (6)	
Service Fee Number (b) (6)	
Service Fee Amount: 53.24 USD	
Form of Payment(b) (6)	
This ticket information applies to the following trip(s):	
	_   .
from Houston TX to Omaha NE on October 19 (Operated By:	/
ElectronicTicket Number(b) (6)	<b>-</b>   '
Invoice Number: (b) (6)	
Ticket Amount 1,347,20 USD	J٣.
Form of Payment: ((b) (6)	1 1
Travel Summary – Agency Record Locator NWW4CV	
Traveler	

PRUITT/EDWARDS Reference number by traveler: TAA055SH Date From/To Class/Type Flight/Vendor Status Depart/Arrive 10/19/2017 CVG Confirmed First / F b) (7)(C) 10/19/2017 CVG-IAH Confirmed First / F 10/19/2017 AH-OMA Confirmed First / F 10/19/2017 OMA Magnolia Omaha 10/19-10/20 Confirmed 10/20/2017 WTG-AMO DL 3520\* Confirmed First / F 10/20/2017 DTW DL 551 Confirmed First / F

(b) $(7)(C)$	ober 19 2017 - Agency Record Locator NWW4CV	
Depart:	First (b) (7)(C)	Online check-ii
popal r	Manhineter District Co. L. M. C. C. C. C. C. C. C. C. C. C. C. C. C.	
	Washington, District of Columbia, United States  (b) (7)(C)Thursday, October 19 2017	
Arrive:	Cinci./Nrthm Kentucky, Terminal 3	
	Cincinnati, Ohio, United States	
	(b) (7) Thursday, October 19 2017	
Duration:	1 hour(s) and 38 minute(s) Non-stop	<u> </u>
Status:	Confirmed - (b) (7)(C)	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
	7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD'S	
Distance:	410 miles / 659.69 kilometers	
CO2 Emissions:	180.4 lbs/82 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/LIMITATIONS</u> /SECURITY,	
	PLEASE CHECK (b) (7)(C)	

(b) (7)(0	First	Online check-in
Depart:	Cinci./Nrthm Kentucky, Terminal 3	<u> </u>
	Cincinnati, Ohio, United States	
	Thursday, October 19 2017	
Arrive:	George Bush Intercriti, Terminal A	
	Houston, Texas, United States	•
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 32 minute(s) Non-stop	
Total duration:	5 hour(s) and 18 minute(s) including lavover(s)	
Status:	Confirmed - (b) (7)(C)	
Meai:	Refreshment	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	871 miles / 1401.439 kilometers	
CO2 Emissions:	383.24 lbs/174.2 kgs	

Remarks:

(b) $(7)($	October 19 2017 - Agency Record Locator NWW4CV	
	,	Online check-
Depart:	George Bush Intercntl, Terminal B	
	Houston, Texas, United States	
···	(b) (7)(C) Thursday, October 19 2017	
Arrive:	Eppley Airfield	
	Omaha, Nebraska, United States	
	(b) (7) Thursday, October 19 2017	
Duration:	2 hour(s) and 14 minute(s) Non-ston	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Embraer 170	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
Distance:	/82 miles / 1258.238 kilometers	
CO <sub>2</sub> Emissions:	344.08 lbs/156.4 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS// IMITATIONS/SECLIBITY	
	PLEASE CHECK (b) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

#### HOTEL - Thursday, October 19 2017 Magnolia Omaha Address: 1615 Howard Street Omaha, NE 68102 **United States** Tet: +1 (402) 341-2500 Fax: Check In/Check Out: +1 (402) 341-2383 Thursday, October 19 2017 - Friday, October 20 2017 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 107.00 plus tax and any additional fees Guaranteed: Yes Confirmation: Corp. Discount: **XXXXX**U Cancellation Policy: Cancel by 400PM 19OCT17 local hotel time to avoid any charges. CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs Additional Information: REQUEST NONSMOKING KING

CREDIT CARD REQUIRED AT CHECK IN

(b) (7)( <b>(</b>	First	
Depart:	Eppley Airfield	Online check-ii
	Ornaha, Nebraska, United States	
	(b) (7)(C) riday, October 20 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Friday, October 20 2017	•
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Canadair Regional Jet 700	
'Operated By:	(b) $(7)(C)$ (h) $(7)(C)$	
Seat:	Confirmed	
FF Number:	(b) (6) - PRÜITT/EDWARD S	
Distance:	649 miles / 1044.241 kilometers	
CO2 Emissions:	285.56 lbs/129.8 kgs	

(b) (7)(C	ober 20 2017 - Agency Record Locator NWW4CV	
(-) ( )(-	1 1/31	Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Friday, October 20 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	Friday, October 20 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 49 minute(s) including lavover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) PRUITT/EDWARD \$	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	i

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-865-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC.

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 16Oct/10:53AM

Estimated trip t	otal			3,736.73 USE
Air	Car	Hotel	Rail	Other
3,610.30 USD		126.43 USD		
Fare details: Tie	keted			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7)(C), 190ct 190ct 200ct 00ct	Total: USD 2,263.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air ( <mark>b) (7)(C)</mark> <sub>19Oct</sub>	Total: USD 1,347.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 16Oct/3:52 PM UTC

SCD Travel acts only action to providing accommodes the companies rathered reproperties companies, and other similar find perfere providing accommodes use descriptions or often impeting and travel rather services. Proposes a Suppliers are independent and denote at the original and RCT Travel are not improved at 2000 Travel, and do not love a joint vertice of purpliers and independent and denote the companies have the modern term and constitutions for the services that provides bed you agree to obtain any and all documents for any sold (bedpiler services deducing spin to the total agree that control as cancellation than the services is proposed by the inverse to the foreign and also agree that control RCD. The vertical affiliates is absoluted partners, a pents and the respective of the foreign and also agree that control RCD. The vertical travel or the person affiliates is absoluted partners, a pents and the respective of their states and representatives shall be at accome habit for any loss, cost, expense though account or carragge to person are property resulting directly or malitimately to a consistency of some some of control pents and control of the set of the field and or control of the set of the control of other softences ward and soften country according to the field and conditions.



1615 Howard St. Omaha, NE 68102 www.magnoliahotels.com

### **EDWARD S PRUITT**

**UNITED STATES** 

# Invoice

Invoice date Invoice number Our reference Your reference



Guest	EDWARD S PRUITT		Arrival 10/19/2017 D	epart	ure 10/20/201	Room <b>0419</b>	)
Date	Description	Ref.	Quar	tity	Unit Price	Total (USD)	
10/19/2017	Room Charge			1	107.00	107.00	
10/19/2017	City Occupancy Tax			1	5.89	5.89 \	
10/19/2017	State Occupancy Tax			1	1.13	1.13	\ <sub>.a</sub> .4°
10/19/2017	County Occupancy Tax			1	4.52	4.52	<i>&gt;</i> /~
10/19/2017	City Sales Tax			1	1.69	1.69	/
10/19/2017	State Sales Tax	_		1	6.21	6.21 4	•
10/20/2017	(b) (6)				1 -126.44	-126.44	
EDWARD	S PRUITT				Total:	0.00	
			Total	Invo	ice	126.44	
			Total	Paid		-126.44	
			Total	Due		0.00	

Be sure to visit all of our hotels in Denver, Dallas, Houston, Omaha, and St. Louis. MagnoliaHotels.com

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



WASHINGTON, D.C. 20460

JUN 2 2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

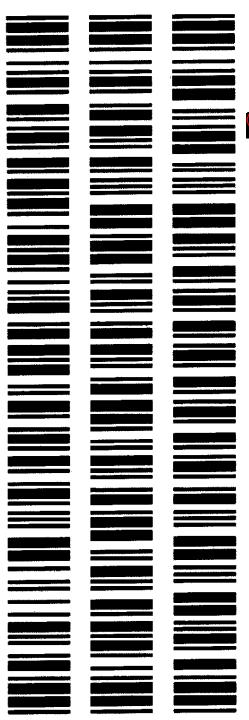
Canne Conklin

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Travel Expenses, Airline Accommodations §301-10.123 "When may I use other than coach-class airline accommodations?" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171103283389992300

Company ID:

3BB45

Date:

11/03/2017

Name:

PRUITT, EDWARD

Tanum:

TAA056LK

Voucher Number: VCH162545

**Document Type:** 

VCH



WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janua Conhein

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

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ce: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Esternet Address (URL) \* http://www.eba.gov Recycled/Recyclable + Printed with Vegetable Oil Based Inks on 1001. Postconsumer Process Chlorine Free Recycled Paper

#### Davis, Gail

From:

EPA@BCDTRAVEL.COM

Sent:

Wednesday, October 25, 2017 1:52 PM

To:

EPA@BCDTRAVEL.COM; Jenkins, Juanita; Pruitt, Scott

Cc:

Davis, Gail

Subject: Attachments: UPDATED 25Oct - Travel Receipt for PRUITT/EDWARD S Travel date 27Oct Travel Receipt Communication Attachment - KZB8TM - October 27 2017.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## **Printer Friendly**

Ticket Receipt Total Amount: 53.24 USD This ticket information applies to the following trip(s): from Washington DC to Atlanta GA on October 27 from Atlanta GA to New Orleans LA on October 27 from Tulsa OK to Atlanta GA on October 30 from Atlanta GA to Washington DC on October 30 ElectronicTicket Number: Invoice Numbe(b) (6) Ticket Amount: 2,075.60 USD Prior Ticket: (b) (6) Old Ticket Value: 2,195.60 USD Penalty/Exchange Fee: 0.00 USD Add/Collect: 0.00 USD Form of Payment: Service Fee Number Service Fee Amount: 53.24 USD Form of Payment:

Traveler					
PRUITT / ED					
Reference n	umber by trav	eler: TAA056LK	·		
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	From/To	Flight/Vendor (b) (7)(C)	Status Confirmed	Depart/Arrive	Class/Type Economy / Y
10/27/2017	(1) (7) (0)	Flight/Vendor		(1) (7) (0)	
Date 10/27/2017 10/27/2017 10/30/2017	(b) (7)(C)	Flight/Vendor (b) (7)(C)	Confirmed	(1) (7) (0)	Economy / Y

AIR - Friday, October 27 20	17 - Agency Record Locator KZB8TM	
(b) (7)(C)	Economy	Online check-in

Depart:	(b) (7)(C) Washington, District or Columbia, United States (b) (7)(C) Friday, October 27 2017	Weather
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States  (b) (7) Friday, October 27 2017	Weather
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Status:	Confirmed (b) (/)(C)	
Equipment: Seat:	Airbus Industrie A320 (b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	NO AISLE OR WINDOW SEATS AVAILABLE.	
	A CENTER SEAT HAS BEEN ASSIGNED.	
	WE WILL CONTINUE TO MONITOR UNTIL DEPARTURE.	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

(h) (7)	conomy	Online check-ii
Depart,	Francisiero-sackson ATL, S - Terminal South	Weathe
	Atlanta, Georgia, United States	<del></del>
	riday, October 27 2017	
Arrive:	Louis Armstrong Intl	Weather
	New Orleans, Louisiana, United States	
	(b) (7) Friday, October 27 2017	
Duration:	1 hour(s) and 30 minute(s) Non-stop	
Total duration:	4 hour(s) and 45 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, O	ctober 30 2017 - Agency Record Locator KZB8TM	
(b) (7)	(C)	Online check-ir
Depart:	Tulsa International Airport	Weathe
-	Tulsa, Oklahoma, United States	
	(b) (7) Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	(b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) $(7)(C)$	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:W	

	October 30 2017 - Agency Record Locator KZB8TM	
(b) (7		Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
	Atlanta, Georgia, United States	
	(b) (7) Monday, October 30 2017	
Arrive:	(b) (7)(C)	Weather
	Washington, District of Columbia, United States	
	(b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 40 minute(s) Non-stop	

4 hour(s) and 25 minute(s) including layover(s) Total duration: Status: Confirmed -Airbus Industrie A321 Equipment: Confirmed Seat: - PRUITT/EDWARD S FF Number: 546 miles / 878.514 kilometers Distance: CO2 Emissions: 240.24 lbs/109.2 kgs SEAT ASSIGNMENT CONFIRMED Remarks:

Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

#### 25Oct/12:51PM

Estimated trip total		2,075.60 USD		
<b>All</b>	<b>Car</b>	Hotel	Rail	Other
2,075.60 USD				
Fare details: Tickete	ed.		7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) 27Oct 27Oct 30Oct 30Oct	Total: USD 2,075.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, comosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 25Oct/5:51 PM UTC

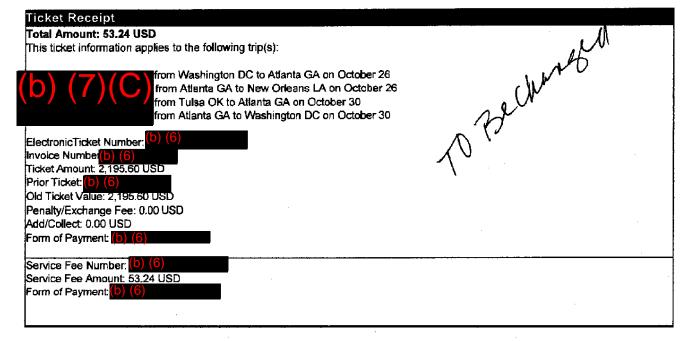
BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Traveler					
PRUITT/ED	WARDS				
Reference	number by tr	aveler: TAA056LK			·
			<del></del>		
Date 27	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type ,
Date 2 7 10/26/2017	From/To	Flight/Vendor	Status Confirmed		
Date 2 7 10/26/2017 10/26/2017	(L) (Z)(O)	Flight/Vendor		Depart/Arrive	Class/Type  Eirst/F Comb  First/F Comb
10/26/2017	(b) (7)(C) ATL	Flight/Vendor	Confirmed		

AIR - Thursday, Oc	tober 26 2017 - Agency Record Locator KZB8TM	
(b) (7)(C)	First	Online check-in
Depart:	(b) (7)(C)	
-	Washington, District of Columbia, United States	
	(b) (7)(C) Thursday, October 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	•
	(b) (7) Thursday, October 26 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	•
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	548 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

(b) (7)(C	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, October 26 2017	
Arrive:	Louis Armstrong Intl	
	New Orleans, Louisiana, United States	
	(b) (7) Thursday, October 26 2017	
Duration:	1 hour(s) and 34 minute(s) Non-stop	
Total duration:	4 hour(s) and 52 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARDS	·
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, Oc	tober 30 2017 - Agency Record Locator KZB8TM	
(b) (7)(C	First	Online check-ir
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	(b) (7) Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	•
	(b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	•
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED: (b) (7)	

(b) (7)(C)	tober 30 2017 - Agency Record Locator KZB8TM First	Online check-i
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
• •	Atlanta, Georgia, United States	
	(b) (7)(C)Monday, October 30 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Monday, October 30 2017	
Ouration:	Thour(s) and 40 minute(s) Non-stop	
Total duration:	4 hour(s) and 25 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITTÆDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED:\(\(\frac{1}{10}\)	·

## Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

23Oct/07:49AM

Estimated trip to	2,195.60 USD			
Air	Car	Hotel	Rail	Other
2,195.60 USD				
Fare details: Tie	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7)(C) <sub>26Oct</sub> 26Oct 30Oct 30Oct	Total: USD 2,195.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, tighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 23Oct/12:49 PM UTC

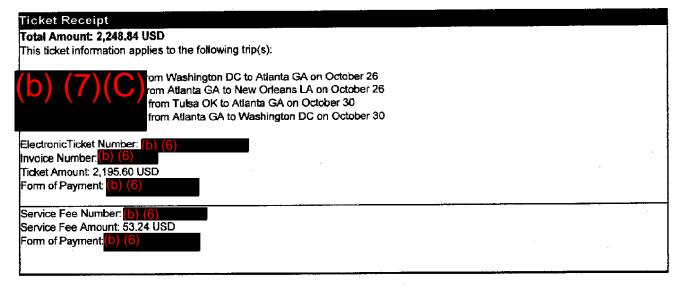
BCD Travel acts only as an agent for the airlines, hutelo, bus controlles raincado four operaturs includes car rental companies, and other similar third parties providing accommodations transportation to other meeting and travel related services. "Suppliers i Suppliers are independent and do not act to or on behalf of BCD Travel are not simployees of BCD Travel and do not have a joint venture or carnorship with BCD Travel. Suppliers have their own terms and conditions for the services frequency and you agree to able by the terms and conditions set forth in any and all documents for any such Supplier services including, without limitation all cancellation fees. By utilizing the services represented by this ibnorary, you agree to the foregoing and also agree that neither BCD Travel or its barent, affiliates, subsidiances, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not finited to, delays or cancellation of services, cessation of operations breakdown in machinery or equipment, or changes in fares, directorism, civil times, and only its others, nots, theirs, piliciage, epidemics, quarontines, other awayses, climatic aberrations or from any other cause beyond 8CD Travel's control. Please see additional terms and conditions retetred to this climatic aberrations or from any other cause beyond 8CD Travel's control. Please see additional terms and conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Travel Su	mmary – Ag	ency Record Locato	r KZB8TM		
Traveler					
PRUITT/EDA	NARDS				
Reference	number by tra	aveler: TAA056LK			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
	•		Status Confirmed		Class/Type Business / J
Date	From/To	Flight/Vendor		Depart/Arrive	
<b>Date</b> 10/26/2017	From/To	Flight/Vendor	Confirmed		Business / J

AIR - Thursday, Oc	tober 26 2017 - Agency Record Locator KZB8TM	
(b) (7)(C)	Business	Online check-in
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Thursday, October 26 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
l	(b) (7) Thursday, October 26 2017	
Duration:	Thour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

(b) (7)(C	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
,	(b) (7) Thursday, October 26 2017	
Arrive:	Louis Armstrong Intl	
	New Orleans, Louisiana, United States	
	(b) (7) Thursday, October 26 2017	
Duration:	1 hour(s) and 35 minute(s) Non-stop	
Total duration:	4 hour(s) and 24 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Boeing 757 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	425 miles / 683.825 kilometers	
CO2 Emissions:	187 lbs/85 kgs	

AIR - Monday, Oct	tober 30 2017 - Agency Record Locator KZB8TM	
(b) (7)(C	First	Online check-ir
Depart:	Tulsa International Airport	
	Tulsa, Oklahoma, United States	
	Monday, October 30 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 56 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meai:	Refreshment	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUĪTT/EDWARD S	
Distance:	672 miles / 1081.248 kilometers	
CO2 Emissions:	295.68 lbs/134.4 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED: (b)	
	(7)	

	tober 30 2017 - Agency Record Locator KZB8TM	Online check-ir
(b) (7)(C	First	
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, October 30 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Monday, October 30 2017	
Duration:	1 hour(s) and 40 minute(s) Non-stop	
Total duration:	4 hour(s) and 25 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	SEAT ASSIGNMENT CONFIRMED (D)	

## THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

CHECKIN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

20Oct/02:42PM

Remarks

Estimated trip total 2,19				
Air	Car	Hotel	Rail	Other
2,195.60 USD				
Fare details: Ti	cketed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air ) (7)(C):60ct :60ct 300ct 300ct	Total: USD 2,195.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

### Transportation of Hazardous Materials

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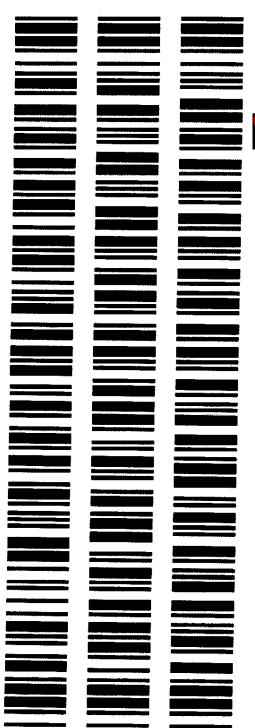
## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 200ct/7:42 PM UTC

Pation Travel acts only as an egent for the arrines indicate, bus companies indicated four operators, mitted those carried and officers and other surface providing accommodations, transprished in a construction for the services of Suppliers.). Suppliers are independent and do not have a round venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services that provide and you agree to white the services including. Author the services including, without length or all conveiled or the terms and conditions set forth in any and all documents for any such Supplier services including. Author length or all conveiled or the parent affinates submidually parents, agents and their respective or interesting and also agree that remark parents affinates submidually parents, agents, and their respective or interesting, and also agree that remarks shall be or become hade for any loss post, expense, injury accreain at damage to person or properly resulting dueoffy or indirectly many the sols or remarkation of for any loss post, expense, indirectly accrease or acceptation of for acceptance or changes in facts iterations, in an inverse, facts iteration, in an inverse, facts facts there is a parent of dangers made in the agent acceptance or care discusses, there are administrated to the acceptance of the charge apidemics of facts and conditions. Please are administrations or from any other cause beyond BOD Travel's control. Please are administration of terms and Conditions.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171113366206292293

Company ID:

3BB45

Date:

11/13/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059AI

Voucher Number: VCH163769

**Document Type:** 

VCH



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

**SUBJECT**: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller Janne Conkline

Office of the Controller

TO John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B. Allowable Travel Expenses, adding Accommodations \$301-10.123 "When miss I use other than coach-class diding கணைக்கைக்கை!" (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

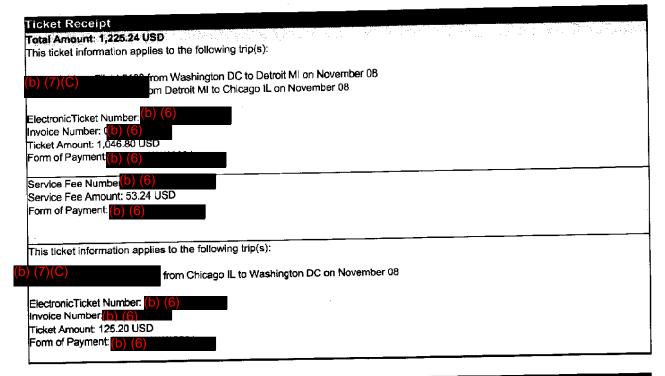
> Internet Address (URL) + http://www.epa.gov Recycled/Recyclable - Printed with Vegetable Oil Based Inxs on 1000. Postconsumer, Process Chiorine Free Recycled Paper

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Traveler	r NLHKLS		
PRUITT/EDWARDS			
Reference number by traveler: Not Applicable			
Date From/To Flight/Vendor	Status	Depart/Arrive	Class/Type
date From/To Flight/Vendor 1/08/2017 (b) DTW (b) (7) (C)	Confirmed	(b) (7)(C)	First / F
1/08/2017 DIW-ORD	Confirmed		First / F
1/08/2017 ORD-1(b)	Confirmed		Economy / N
1/06/2017 ORD-1	Waitlisted		First / J

AIR - Wednesday,	November 8 2017 - Agency Record Locator NLHKLS  Online check-1
b) (7)(C)	First Online check-t
Depart:	(b) (7)(C) Washington, District of Columbia, United States
Arrive:	Wednesday, November 8 2017 Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Duration: Status:	1 hour(s) and 37 minute(s) Non-stop  Confirmed - (b) (7)(C)
Equipment: Seat: FF Number:	Airbus Industrie A319 (b) (7) (C) Confirmed (b) (6) - PRUITTÆDWARD S
Distance: CO2 Emissions:	404 miles / 650.036 kilometers 177.76 lbs/80.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK \(\(\begin{align*}(b) \) \((7) \) \((C) \)

o) (7)(C)	First Online Circle C
Depart:	Wayne County, EM - E.M. McNamara Terminal
•	Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Arrive:	O'Hare International, Terminal 2
	Chicago, Illinois, United States
	(b) (7) Vednesday, November 8 2017
Duration:	1 hour(s) and 21 minute(s) Non-stop
Total duration:	3 hour(s) and 51 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	234 miles / 376.506 kilometers
CO2 Emissions:	128.7 ibs/58.5 kgs

b) (7)(C)	Economy Online check-
Depart:	O'Hare International, Terminal 3
opui (i	Chicago, Illinois, United States
	(b) (7)(C) Wednesday, November 8 2017
Arrive:	(b) (7)(C)
	Washington, District of Columbia, United States
	(b) (7)(C) Wednesday, November 8 2017
Duration:	1 hour(s) and 51 minute(s) Non-stop
Status:	Confirmed - A(b) (7)(C)
Meal:	Food For Purchase
Equipment:	Boeing 737-800 Passenger
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	610 miles / 981.49 kilometers
CO2 Emissions:	268.4 lbs/122 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
	CHECK-INRESTRICTIONS/LIMITATIONS/SECURITY.
1	PLEASE CHECK(b) (7)(C)

AIR - Wednesday, November 8 2017 - Agency Record Locator NLHKLS First O'Hare International, Terminal 3 Depart: Chicago, Illinois, United States Wednesday, November 8 2017 Arrive: Washington, District of Columbia, United State (7)(C) Wednesday, November 8 2017 Thour(s) and 51 minute(s) Non-stop Waitlisted - (b) (7)(C) Duration: Status: Meal: Boeing 737-800 Passenger Equipment: Assigned at Check-in Seat: PRUITT/EDWARD S FF Number: 610 miles / 981.49 kilometers Distance: 268.4 lbs/122 kgs CO2 Emissions:

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

07Nov/03:01PM

Estimated trip total				1,172.00 USD
XE - C TOTAL	Cac	Hotel	Rail	Other
1,172.00 USD				
Fare details: Tickete	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 9 08Nov (98Nov	Total: USD 1,046.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
(C) Air (b) (7) (8Nov	Total: USD 125.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this ltinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

# Transportation of Hazardous Materials

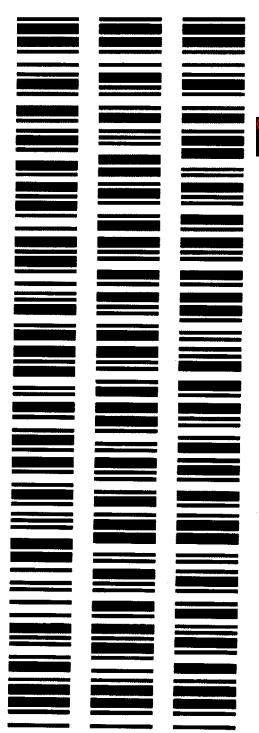
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

# Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 07Nov/9:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171128318091672208

Company ID:

3BB45

Date:

11/28/2017

Name:

PRUITT, EDWARD

Tanum:

TAA05728

Voucher Number: VCH166046

**Document Type:** 

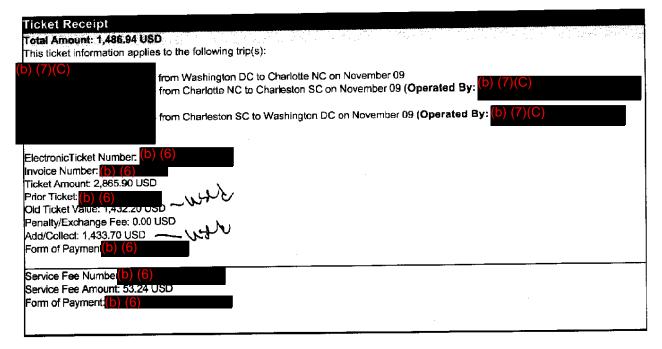
VCH

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To view your trip via Viewtrip, please click here



Travel Summary – A	gency Record Locat	tor TNWHG4	
Traveler			
PRUITT/EDWARDS			
Reference number by t	raveler: TAA05728		
Date From/To	Flight/Vendor	Status Depart/Arri	ve Class/Type
11/09/2017 (6) CLT	(b) (7)	Confirmed (b) (7)(C)	First / J
11/09/2017 CLT-CHS	(C)	Confirmed	First / J
11/09/2017 CHS(b)	(0)	Confirmed	First / J

b) (7)(C)	First Online checks
Depart:	(b) (7)(C) Washington, District of Columbia, United States
	(b) (7) Thursday, November 9 2017
Arrive:	Charlotte Douglas intl
	Charlotte, North Carolina, United States
	(b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 27 minute(s) Non-stop
Status:	Confirmed -(b) (7)(C)
Equipment:	Boeing 737-800 Passenger
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	331 miles / 532.579 kilometers
CO2 Emissions:	145.64 lbs/66.2 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
i	PLEASE CHECK(b) (7)(C)

b) (7)(C)	First Online chack-in
Depart:	Charlotte Douglas Intl
•	Charlotte, North Carolina, United States
	(b) (7) Thursday, November 9 2017
Arrive:	Charleston International Airport
	Charleston, South Carolina, United States
	(b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 8 minute(s) Non-stop
Total duration:	3 hour(s) and 28 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet 900
*Operated By:	(b) (7)(C)
Seat:	Assigned at Check-in
FF Number:	(6) (6) PRUITT/EDWARD S
Distance:	168 miles / 270.312 kilometers
CO2 Emissions:	92.4 lbs/42 kgs

AIR - Thursday, N	ovember 9 2017 - Agency Record Locator TNWHG4
b) (7)(C)	First Online check-in
Depart:	Charleston International Airport
_	<u>Charleston</u> , South Carolina, United States
]	b) (7) (C) Thursday, November 9 2017
Arrive:	(b) (7)(C)
	Washington, District of Columbia, United States
	(b) (7) Thursday, November 9 2017
Duration:	1 hour(s) and 30 minute(s) Non-stop
Status:	Confirmed -(b) (7)(C)
Equipment:	Canadair Regional Jet 700
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	FIROTOEDWARD S
Distance:	444 miles / 714.396 kilometers
CQ2 Emissions:	195.36 lbs/88.8 kgs

## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

YOUR HOTEL RESERVATION IN CHICAGO DOES NOT MATCH

FLIGHT MINERARY IF AN ERROR HAS OCCURRED

CONTACT US AT / 866-964-1346.

DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 07Nov/04:18PM

071404/04: 10FW		<u> </u>		0 00F 00 HCD
Estimated trip total				2,865.90 USD
Air	Car	Hotel	Rail	Other
2,865.90 USD				
Fare details: Ticketo	ed			
Vendor.	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 09Nov (C) 09Nov 09Nov	Total: USD 2,865.90	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some total taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 07Nov/10:18 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and Company to my to my are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# **Printer Friendly**

Ticket Receipt Total Amount: 2,782.74 USD This ticket information applies to the following trip(s): from Washington DC to Detroit MI on November 08 om Detroit MI to Chicago IL on November 08 from Chicago IL to Charleston SC on November 08 ElectronicTicket\_Number: (h) Invoice Number (b) (6) Ticket Amount: 2,729.50 USD Form of Payment: (b) (6 Service Fee Number: (b) (6) Service Fee Amount: 53.24 USD Form of Payment: (b) (6)

Travel Summary – .	Agency Record Loca	tor TNWHG4		
Traveler				
PRUITT/EDWARDS				
Reference number by	traveler: TAA05728			
Date From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
11/08/2017 (b) DTV		Confirmed	(b) (7)(C)	First / F
11/08/2017 DTW-ORE		Confirmed	( ) ( )( )	First / F
11/08/2017 ORD-CHS		Confirmed		First / F
11/09/2017 CHS(b)		Confirmed		First / J

AIR - Wednesday	November 8 2017 - Agency Record Locator TNWHG4
b) (7)(C)	First Online checks
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Wednesday, November 8 2017
Arrive:	Wayne County, EM - E.M. McNamara Terminal Detroit, Michigan, United States  (b) (7) Wednesday, November 8 2017
Duration:	1 hour(s) and 37 minute(s) Non-stop
Status:	Confirmed -(b) (7)(C)
Equipment: Seat: FF Number:	Airbus Industrie A319 (b) (7)(C) Confirmed (b) (6) PRUITT/EDWARD S
Distance:	404 miles / 650.036 kilometers
CO2 Emissions:	177.76 lbs/80.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-INFRESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(0) (7)(C)

b) (7)(C)	First Online check-
Depart:	Wayne County, EM - E.M. McNamara Terminal
-	Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Arrive:	O'Hare International, Terminal 2
	Chicago, Illinois, United States
	(A) (7)Wednesday, November 8 2017
Duration:	1 hour(s) and 21 minute(s) Non-stop
Total duration:	3 hour(s) and 51 minute(s) including layover(s)
Status:	Confirmed $\frac{b}{c}$
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	234 miles / 376.506 kilometers
CO2 Emissions:	128.7 lbs/58.5 kgs

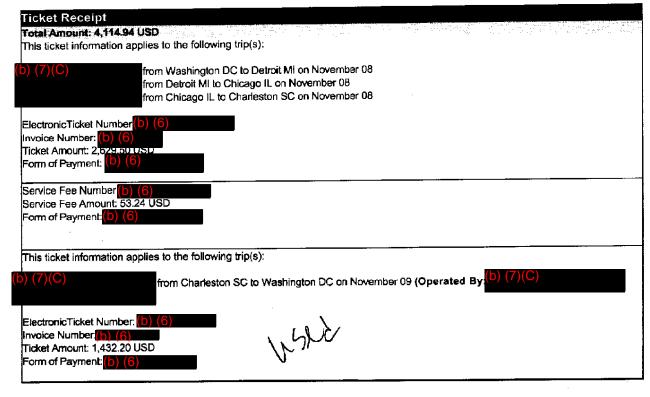
o) (7)(C)	First Online chec	.k-i
Depart:	O'Hare International, Terminal 1	
	Chicago, Illinois, United States	
	(b) (7)(C) Vednesday, November 8 2017	
Arrive:	Charleston International Airport	
	Charleston, South Carolina, United States	
	(b) (7) Wednesday, November 8 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	
Remarks:	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	
	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
I	PLEASE CHECK(b) $(7)(C)$	

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



	Francisco (Francisco)		WHG4		
Traveler					
PRUITT/ED\	WARDS				
Reference	number by t	aveler: TAA05728			<u></u>
ar appropriate the second		Pri Ling-Ja-	Status	Depart/Arrive	Class/Type
Jate	From/To	Flight/Vendor	GISTUS	- reherentitio	Oldbox ( ) bo
Date 11/08/2017	A A GRAPE CONTRACTOR		Confirmed	(2012-A)(1112-A)(1	First / F
11/08/2017	(b) DTW	(b) (7)			
11/08/2017 11/08/2017 11/08/2017	A A GRAPE CONTRACTOR		Confirmed		First / F

AIR - Wednesday	November 8 2017 - Agency Record Locator TNWHG4
o) (7)(C)	First Online Casoks
Depart:	(b) (7)(C) Washington, District of Columbia, United States
•	(a) (7) Wednesday, November 8 2017
Arrive:	Wayne County, EM - E.M. McNamara Terminal
	Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Duration:	1 hour(s) and 38 minute(s) Non-stop
Status:	Confirmed (b) (7)(C)
Equipment:	Airbus Industrie A320
Seat:	(h) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	404 miles / 650.036 kilometers
CO2 Emissions:	177.76 lbs/80.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
	PLEASE CHECK $(b)$ $(7)(C)$

b) (7)(C)	November 8 2017 - Agency Record Locator TNWHG4
, , , , ,	Wayne County, EM - E.M. McNamara Terminal
Depart:	Detroit, Michigan, United States
	(b) (7) Wednesday, November 8 2017
Arrive:	O'Hare International, Terminal 2
	Chicago, Illinois, United States
	(b) (7) Wednesday, November 8 2017
Duration:	1 hour(s) and 25 minute(s) Non-stop
Total duration:	3 hour(s) a <u>nd 45 minute(s) including</u> layover(s)
Status:	Confirmed $-(b)(7)(C)$
Equipment:	Boeing 717-200
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) -PRUITT/EDWARD S
Distance:	234 miles / 376.506 kilometers
CO2 Emissions:	128.7 lbs/58.5 kgs

AIR - Wednesday	November 8 2017 - Agency Record Locator TNWHG4	
b) (7)(C)	First Coline chec	k-in
Depart:	O'Hare International, Terminal 1	
-	Chicago, Illinois, United States	
	(b) (7) Wednesday, November 8 2017	
Arrive:	Charleston International Airport	
	Charleston, South Carolina, United States	
	(b) (7) Wednesday, November 8 2017	
Duration:	2 hour(s) and 12 minute(s) Non-stop	
Status:	Confirmed (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Boeing 737-900 Passenger	
Seat:	(b) (7)(C) Confirmed	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/REST <u>RICTIONS/UMITATI</u> ONS/SECURITY.	
	PLEASE CHECK(D) (7)(C)	
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED	

AIR - Thursday, N	ovember 9 2017 - Agency Record Locator TNWHG4
b) (7)(C)	
Depart:	Charleston International Airport Charleston, South Carolina, United States  (b) (7)(C) Thursday, November 9 2017
Arrive:	(b) (7) (C) Washington, District of Columbia, United States Thursday, November 9 2017
Duration: Status:	1 hour(s) and 30 minute(s) Non-stop  Confirmed - (b) (7)(C)
Equipment: *Operated By: Seat: FF Number:	Canadair Regional Jet 700 (b) (7)(C) (b) (7)(C)  -PROTITIEDWARD S
Distance: CO2 Emissions:	444 miles / 714.396 kilometers 195.36 lbs/88.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK <mark>(b) (7)(C)</mark>

## Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

02Nov/09:26AM

Estimated trip total				4,061.70 USD
	Car	Hotel	Rail	Other
4,061.70 USD				
Fare details: Tickete	ed			
Yendor	Fare information:	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 08Nov (C) 08Nov 08Nov	Total: USD 2,629.50	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 09Nov	Total: USD 1,432.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this ilinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### **Advice to Passengers**

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toitet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 02Nov/2:26 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.





## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

# MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Aeting Controller Janne Consten

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

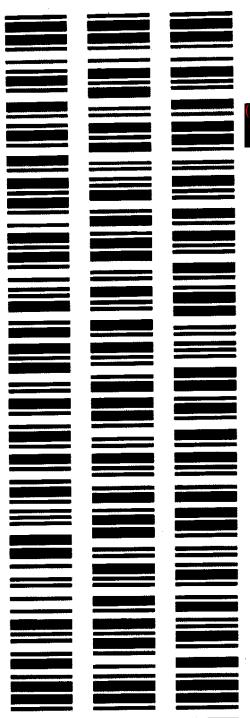
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter B- Allowable Investigations, siching Accommodations \$301-10, (23 ° When may Lune other than couch-class airline accommodations." (a): (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> internet Address (URL) • http://www.epa.gov Recycled/Recyclable • Printed with Vegetable On Based links on 180/3 Postconsumer, Process Chlorine Free Recycled Paser



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171205448719302272

Company ID:

3BB45

Date:

12/05/2017

Name:

PRUITT, EDWARD

Tanum:

TAA05A1F

**Voucher Number:** VCH167022 **Document Type:** 

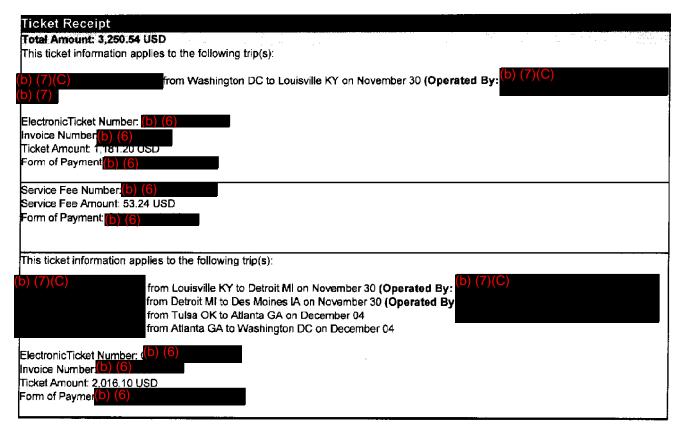
VCH

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here



Travel Summary – Agency Record Locator R57NV0						
Traveler : Walastic to the last of the control of t						
PRUITT/EDV	VARDS				· · · · · · · · · · · · · · · · · · ·	
Reference	number by tr	aveler: TAA05A1F				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	1000
11/30/2017	(b) -SDF	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J	
<u>11/30/2</u> 017	SDF-DTW		Confirmed	(-) ( )(-)	First / F	
11/30/2017	DTW-DSM		Confirmed		First / F	
11/30/2017	DSM	Staybridge Stes Downtown	Confirmed	11/30-12/01		
12/04/2017	TUL-ATL	(b) (7)	Confirmed	(b) (7)(C)	First / F	
12/04/2017	ATL·(b)	(C)	Confirmed		First / F	

AIR - Thursday, N	ovember 30 2017 - Agency Record Locator R57NV0	e ti di configura del
(b) (7)(C)	First	Online check-Ir
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Thursday, November 30 2017	
Arrive:	Standiford Field Louisville, Kentucky, United States  (b) (7)(C) Thursday, November 30 2017	_
Duration: Status:	1 hour(s) and 55 minute(s) Non-stop Confirmed -(b) (7)(C)	
Equipment: *Operated By: Seat:	Embraer 175 (b) (7)(C) (b) (7)(C) (c) Confirmed	
FF Number:	XXXX014 - PRUITT/EDWARD S	
Distance: CO2 Emissions:	472 miles / 759.448 kilometers 207.68 lbs/94.4 kgs	· .
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK(b) (7)(C)	

	lovember 30 2017 - Agency Record Locator R57NV0	Analy artists of the
b) (7)(C)	First	Online check-in
Depart:	Standiford Field	
	Louisville, Kentucky, United States	
	(b) (7) Thursday, November 30 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
İ	Detroit, Michigan, United States	
	(b) (7) Thursday, November 30 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	•
Status:	Confirmed (b) (7)(C)	
Equipment:	Embraer 175	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD \$	
Distance:	306 miles / 492.354 kilometers	
CO2 Emissions:	134.64 lbs/61.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

b) (7)(C)	First		Online check-in
Depart:	Wayne County, EM - E.M. McNamara Terminal		
•	Detroit, Michigan, United States		
	(b) (7)(C) Thursday, November 30 2017		
Arrive:	Des Moines International Airport		
	Des Moines, Iowa, United States		
	(b) (7) Thursday, November 30 2017		
Duration:	2 hour(s) and 10 minute(s) Non-stop		
Total duration:	12 hour(s) and 6 minute(s) including layover(s	<u>s)</u>	
Status:	Confirmed -(b) (7)(C)		
Equipment:	Canadair Regional Jet 900		
*Operated By:	(b) (7)(C)		
Seat:	(b) (7)(C) Confirmed		
FF Number:	(b) (6) PRUTT/EDWARDS		
Distance:	532 miles / 855.988 kilometers		
CQ2 Emissions:	234.08 lbs/106.4 kgs		

HOTEL - Thursday,	November 30 2017
Staybridge Stes Down	
Address:	201 E. Locust Street
	Des Moines, LA 50309
	United States
Tel:	<u>+1 (515) 280-3828</u>
Fax:	+1 (515) 280-3829
Check In/Check Out:	Thursday, November 30 2017 - Friday, December 1 2017
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 109.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Frequent Guest ID:	
Cancellation Policy:	CANCEL BY 6PM DAY BEFORE ARRIVAL.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Additional Information	: REQUEST NONSMOKING KING CD-GOVERNMENT RATE
Remarks:	CANCEL BY 6PM DAY BEFORE ARRIVAL.
	CREDIT CARD REQUIRED AT CHECK IN

AIR - Monday, De	ecember 4 2017 - Agency Record Locator R57NV0		1.2	
b) (7)(C)	First	4		Online check-in
Depart:	Tulsa International Airport			
	Tulsa, Oklahoma, United States			
	06:05 AM Monday, December 4 2017			
Arrive:	Hartsfield-Jackson ATL, S - Terminal South			
	Atlanta, Georgia, United States			
	09:05 AM Monday, December 4 2017			
Duration:	2 hour(s) and 0 minute(s) Non-stop			
Status:	Confirmed -(b) (7)(C)			
Meal:	Refreshment	•		
Equipment:	Boeing (Douglas) MD-88			
Seat:	(b) (7)(C) Confirmed			
FF Number:	PRUITT/EDWARD S			i
Distance:	672 miles / 1081.248 kilometers			
CO2 Emissions:	295.68 lbs/134.4 kgs			

AIR - Monday, D	ecember 4 2017 - Agency Record Locator R57NV0	
(b) (7)(C)	First Online cl	<u>reck-in</u>
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta Georgia, United States  (b) (7) (C) Monday, December 4 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States  (b) (7)(C) Monday, December 4 2017	
Duration:	1 hour(s) and 39 minute(s) Non-stop	
Total duration:	4 hour(s) and 13 minute(s) including layover(s)	
Status:	Confirmed (b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

## Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK. MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/02:10PM

Estimated trip total				3,319.38 USD
Air	Car	Hotel	Rail	Other
3,197.30 USD		122.08 USD		
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 30Nov	Total: USD 1,181.20	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (b) (7) 30Nov (C) 30Nov 04Dec 04Dec	Total: USD 2,016.10	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

#### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 22Nov/8:10 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



12-01-17

203 Room No. : Folio No. **Edward Pruitt** Arrival 11-30-17 A/R Number Departure : 12-01-17 Group Code Conf. No. Company : EPA Rate Code: **IMGOV** Membership No. : Page No. 1 of 1 Invoice No.

Date		Description			Charges	Credits
11-30-17	*Accommodation			. "	109.00	nt a
11-30-17	State Tax 5%				5.45	7/3:28/08
11-30-17	Hotel/Motel Tax 7%				7.63	Madei
12-01-17	MasterCard	(b) (6)				122.08
				Total	122.08	122.08
			•	Balance	0.00	

Guest Signature:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Staybridge Suites Des Moines Downtown 201 E. Locust St. Des Moines, IA 50309 Telephone: (515) 280-3828 Fax: (515) 280-3829



# UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON DC 20460

2017

OFFICE OF THE CHIEF FINANCIAL OFFICER

# MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM: Jeanne Conklin, Acting Controller

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

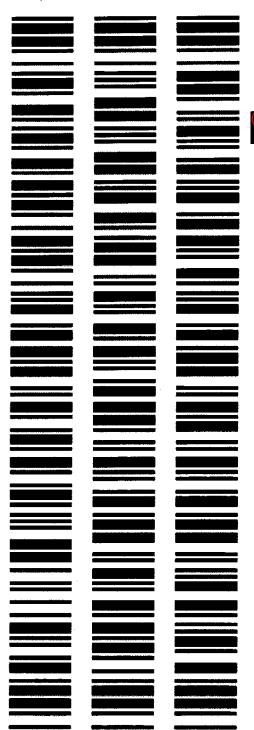
This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Substitution 13- Allowable Travel Regulation 13- Allowable Trav

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen
David A. Bloom
Howard Osborne
Elise B. Packard
Kevin Minoli
Ann Sisson
Meshell Jones-Peeler
Sherri Anthony
Khary Nelson
Aileen Atcherson



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171206336014052517

**Company ID:** 

3BB45

Date:

12/06/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059UY

**Voucher Number: VCH167169** 

**Document Type:** VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

### **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janne Conkline

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

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All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> internet Address (URL) + http://www.epa.gov Recycled/Recyclable - Printed with Vegetable On Based toks on 100%. Postconsumer, Process Chiorine Free Recycled Paper

### Davis, Gail

From:

EPA@BCDTRAVEL.COM

Sent

Wednesday, November 22, 2017 3:01 PM

To:

Jenkins, Juanita; Davis, Gail; EPA@BCDTRAVEL.COM; Pruitt, Scott

Subject: Attachments: UPDATED 22Nov - Travel Receipt for PRUITT/EDWARD 5 Travel date 27Nov Travel Receipt Communication Attachment - M7G548 - November 27 2017,PDF

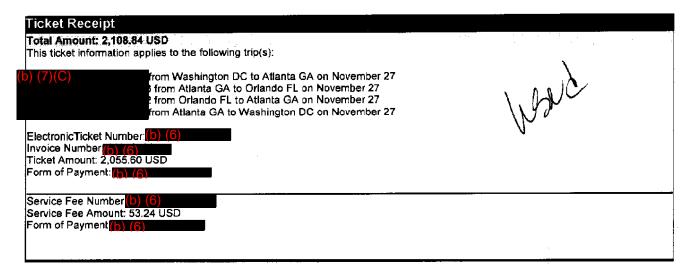
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### **Printer Friendly**



Travel Sur	nmary – Ag	gency Record Locator	M7G548			
Traveler			<u> </u>			
PRUITT / ED	WARD S					
Reference n	umber by trav	eler: TAA059UY				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
11/27/2017	i <mark>(b)</mark> -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J	
11/27/2017	ATL-MCO		Confirmed		First / F	
11/27/2017	MCO-ATL		Confirmed		First / F	
11/27/2017	ATL-I		Confirmed		Business / J	

AIR - Monday	November 27 2017 - Agency Record Locator M7G548	and the first of the second
o) (7)(C)	Business	Online check-ir
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Monday, November 27 2017	<u>Weathe</u>
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (5) (7) Monday, November 27 2017	Weather

Duration:

1 hour(s) and 51 minute(s) Non-stop

Status:

Confirmed - (b) (7)(C)

Equipment:

Airbus Industrie A320

Seat:

(b) (7)(C)

Confirmed

FF Number:

(b) (6)

FPRUITT/EDWARD S

Distance:

546 miles / 878.514 kilometers

CO2 Emissions:

240.24 lbs/109.2 kgs

Remarks:

FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE

CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK

(b) (7)(C)

AIR - Monday, No	ovember 27 2017 - Agency Record Locator M7G548	
o) (7)(C)	First	Online check-in
рерап:	nartsneid-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017	Weathe
Arrive:	Orlando International Airport Orlando, Florida, United States  (b) (7) Monday, November 27 2017	Weather
Duration: Total duration: Status:	1 hour(s) and 29 minute(s) Non-stop 4 hour(s) and 24 minute(s) including layover(s) Confirmed -(b) (7)(C)	
Equipment: Seat:	Airbus Industrie A321  (b) (7)(C) Confirmed  (b) (6) PRUITT/EDWARD S	
FF Number: Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80 8 kgs	

b) (7)(C)	First	1 1 1	 Online check-l
Depart:	Orlando International Airport Orlando, Florida, United States  (b) (7) Monday, November 27 2017		 Weathe
Arrive:	Hartsfield-Jackson ATL, S - Terminal South Atlanta, Georgia, United States (b) (7) Monday, November 27 2017		 Weathe
Duration:	1 hour(s) and 43 minute(s) Non-stop		
Status:	Confirmed - (b) (7)(C)		
Equipment:	Boeing 757-300 Passenger		
Seat:	(b) (7)(C) Confirmed		
FF Number:	(D) (b) - PKUITT/EDWARD S		
Distance:	404 miles / 650.036 kilometers		
CO2 Emissions:	177.76 lbs/80.8 kgs		 

(b) (7)(C)	Business	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	Weather
F	Atlanta, Georgia, United States	
	(b) (7)(C) Monday, November 27 2017	
Arrive:	(b) (7)(C)	<u>Weather</u>
	Washington, District of Columbia, United States	
	(b) (7)(C) Monday, November 27 2017	
Duration:	1 hour(s) and 44 minute(s) Non-stop	
Total duration:	4 hour(s) and 4 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	

### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

### 22Nov/02:01PM

Estimated trip total 2,055.60 USD					
Air	Car	Hotel	Rail	Other	
2,055.60 USD		The state of the s			
Fare details: Tickete	ed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 27Nov (C) 27Nov 27Nov 27Nov	Total: USD 2,055.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

All quotes are provider quotes excluding possible taxes and charges on route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 22Nov/8:01 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts

or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at <u>Terms and Conditions</u>.

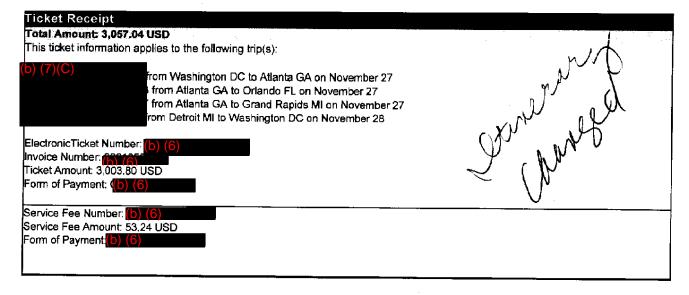
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To view your trip via Viewtrip, please click here

### Printer Friendly



Travel Summary – Agency Record Locator M7G548						
Traveler	Section 1995		*	A Section 1		
PRUITT/EDV	VARD S					
Reference	number by ti	aveler: TAA059UY				
Date	Fram/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
11/27/2017	(b) -ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	Business / J	
11/27/2017	ATL-MCO		Confirmed		First / F	
<u>11/27/2017</u>	MCO-ATL		Confirmed		First / F	
<u>11/27/2017</u>	ATL-GRR		Confirmed		First / F	
<u>11/27/2017</u>	GRR	Nw Marriott Grand Rapids	Confirmed	11/2 <b>\-</b> 11/28		
<u>11/28/2017</u>	GRR-DTW	(b) (7)(C)	Confinged	(b) (7)(C)	First / F	
<u>11/28/2017</u>	DTW(b)		Confirmed		First / F	
		· · · · · · · · · · · · · · · · · · ·				

AIR - Monday, No	vember 27 2017 - Agency Record Locator M7G548	
(b) (7)(C)	Business	Online check-in
Depart:	(b) (7)(C)	
1	Washington, District of Columbia, United States	
	(b) (7) Monday, November 27 2017	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 51 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	- PRUITT/EDWARD S	
Distance:	546 miles / 878.514 kilometers	
CO2 Emissions:	240.24 lbs/109.2 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

(b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7)(C)Monday, November 27 2017	
Arrive:	Orlando International Airport	
	Orlando, Florida, United States	
	(b) (7) Monday, November 27 2017	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Total duration:	4 hour(s) and 24 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C)	
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	404 miles / 650.036 kilometers	
CO2 Emissions:	177.76 lbs/80.8 kgs	

AIR - Monday, No	vember 27 2017 - Agency Record Locator	<b>M</b> 7G548	- 1. N	
(b) (7)(C)	First			Online check-in
Depart:	Orlando International Airport			
	Orlando, Florida, United States			
	(b) (7) Monday, November 27 2017			
Arrive:	Hartsfield-Jackson ATL, S - Terminal South			
ļ	Atlanta, Georgia, United States			
	(b) (7) Monday, November 27 2017			
Duration:	1 hour(s) and 34 minute(s) Non-stop			
Status:	Confirmed - (b) (7)(C)			
Equipment:	Airbus Industrie A321			
Seat:	(b) (7)(C) Confirmed			
FF Number:	- PRUITT/EDWARD S			
Distance:	404 miles / 650.036 kilometers			
CO2 Emissions:	177.76 lbs/80.8 kgs		•	

(b) (7)(C)	First Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South
-	Atlanta, Georgia, United States
	(b) (7) Monday, November 27 2017
Arrive:	Gerald R. Ford International Airport
	Grand Rapids, Michigan, United States
	Monday, November 27 2017
Duration:	2 hour(s) and 0 minute(s) Non-stop
Total duration:	4 hour(s) and 25 minute(s) including layover(s)
Status:	Confirmed - (A) (7)(Q)
Meal:	Refreshment
Equipment:	Boeing (Douglas) MD-90
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	641 miles / 1031.369 kilometers
CO2 Emissions:	282.04 lbs/128.2 kgs

HOTEL - Monday, N	lovember 27 2017	A SECTION AND A
Jw Marriott Grand Ra	pids	
Address:	235 Louis Street NW	
	Grand Rapids, MI 49503	
	United States	
Tel:	+1 (616) 242-1500	
Fax:	+1 (616) 242-1550	
Check In/Check Out:	Monday, November 27 2017 - Tuesday, November 28 2017	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 109.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	
Corp. Discount:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	•
Remarks:	CANCEL 2 DAYS PRIOR TO ARRIVAL TO AVOID PENALTY. CREDIT CARD REQUIRED AT CHECK IN	

(b) (7)(C)	First	Online check-in
	First Gerald R. Ford International Airport	Offinite Greater
Depart:	Grand Rapids, Michigan, United States	
	(b) (7) Tuesday, November 28 2017	
Arrive:	Wayne County, EM - E.M. McNamara Terminal	
	Detroit, Michigan, United States	
	(b) (7) Tuesday, November 28 2017	
Duration:	1 hour(s) and 10 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing (Douglas) MD-88	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	120 miles / 193.08 kilometers	
CQ2 Emissions:	66 lbs/30 kgs	

) (7)(C)	First First	Online check-ir
Depart:	Wayne County, EM - E.M. McNamara Terminal	
•	Detroit, Michigan, United States	
	(b) (7)(C) Tuesday, November 28 2017	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Tuesday, November 28 2017	
Duration:	1 hour(s) and 47 minute(s) Non-stop	
Total duration:	4 hour(s) and 3 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Airbus Industrie A319	
Seat:	b) (7)(C) Confirmed	
FF Number:	-PRUTT/EDWARDS	
Distance:	404 mites / 650.036 kilometers	
CO2 Emissions:	177,76 lbs/80.8 kgs	

Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346. FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS. THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION: FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

22Nov/08:29AM

Estimated trip total				3,129.15 USD
AF THE STATE OF TH	Car	Hotel	Rail	Other
3,003.80 USD		125.35 USD		
Fare details: Tickete	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) 27Nov (C) 27Nov 27Nov 27Nov 28Nov 28Nov	Total: USD 3,003.80	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

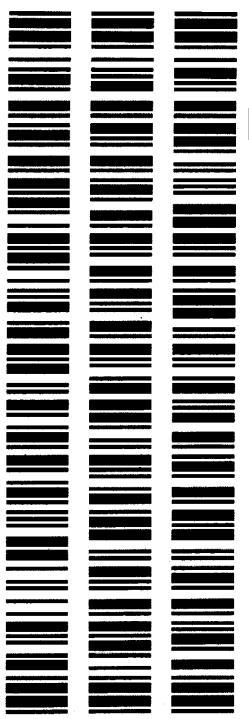
Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin. Email generated on 22Nov/2:29 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171229269496102372

Company ID:

3BB45

Date:

12/29/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059LX

**Voucher Number: VCH169889** 

**Document Type:** 

VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

### **MEMORANDUM**

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Jeannie Corcheins

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B, Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B. Allowable Travel hyperbox. Airline Accommodations \$301-10.123. Where most use other than coach-class or inc accommodations." (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

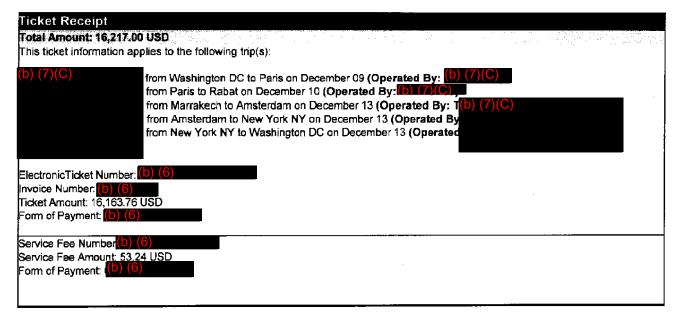
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly



Traveler		
PRUITT/EDWARDS		
Reference number by traveler: TAA059LX		·
Date From/To Flight/Vendor	Status <u>Depart/Arriv</u>	e Class/Type
2/09/2017 (b) (7):DG (b) (7)(C)	Confirmed (b) (7)(C)	Business / J
2/10/2017 CDG-RBA	Confirmed	Business / J
2/13/2017 RAK-AMS	Confirmed	Economy / Y
2/13/2017AMS(b) (7)	Confirmed	Business / J
2/13/2017 (b)(b)	Confirmed	Premium Economy / W

7tire Gataraay, D	December 9 2017 - Agency Record Locator QNPC1Q	
(b) (7)(C)	Business Or	nline check-in
Depart:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(b) (7) Saturday, December 9 2017	Í
Arrive:	Charles De Gaulle, 2E - Aerogare 2 Terminal E	
	Paris, France	
	(b) (7)(C) Sunday, December 10 2017	
Duration:	7 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Dinner	
Equipment:	Boeing 777-300ER	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	3848 miles / 6191.432 kilometers	
CO2 Emissions:	1,439.15 lbs/654.16 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	•
	CHECK-IN/REST <u>RICTIONS/LIMITATIONS/SE</u> CURITY.	
	PLEASE CHECK(D) (7)(C)	

AIR - Sunday, De	cember 10 2017 - Agency Record Locator QNPC1Q
(b) (7)(C)	Business Online check-in
Depart:	Charles De Gaulle, 2E - Aerogare 2 Terminal E
	<u>Paris, Fran</u> ce
	(b) (7) Sunday, December 10 2017
Arrive:	Sale
	Rabat, Morocco
	(b) (7) Sunday, December 10 2017
Ouration:	2 hour(s) and 50 minute(s) Non-stop
Total duration:	12 hour(s) and 40 minute(s) including layover(s)
Status:	Confirmed - $(b)(7)(C)$
Meal:	Breakfast
Equipment:	Airbus Industrie A319
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	1137 miles / 1829,433 kilometers
CO2 Emissions:	500.28 lbs/227.4 kgs

	, December 13 2017 - Agency Record Locator QNPC1Q	
(b) (7)(C)	Economy	Online check-in
Depart:	Menara, Terminal 1	
	Marrakech, Morocco	
	(b) (7) Wednesday, December 13 2017	
Arrive:	Schiphol Airport	
	Amsterdam, Netherlands	
	(b) (7) Wednesday, December 13 2017	
Duration:	3 hour(s) and 55 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Equipment:	Boeing 737-800 (winglets) Passenger	
Operated By:	(b) (7)(C)	
Seat:	Assigned at Check-in	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1568 miles / 2522.912 kilometers	
CO2 Emissions:	689.92 lbs/313.6 kgs	

(b) (7)(C)	Business Online check-ir
Depart:	Schiphol Airport
	Amsterdam, Netherlands
	(b) (7)(C) Wednesday, December 13 2017
Arrive:	(b) (7)(C)
	New York, New York, United States
	Wednesday, December 13 2017
Duration:	8 hour(s) and 20 minute(s) Non-stop
Status:	Confirmed - (b) (7)(C)
Meal:	Dinner
Equipment:	Boeing 747-400 Mixed Configuration
*Operated By:	(b) (7)(C)
Seat:	onfirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	3631 miles / 5842.279 kilometers
CO2 Emissions:	1,357.99 lbs/617.27 kgs

o) (7)(C)	Premium Economy <u>Online check-i</u>
Depart:	(b) (7)(C)
	New York, New York, United States
	h 7/C Wednesday, December 13 2017
Arrive:	(b) (7)(C)
	Washington, District of Columbia, United States
	(b) (7) Wednesday, December 13 2017
Duration:	1 hour(s) and 36 minute(s) Non-stop
Total duration:	18 hour(s) and 55 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C)
Equipment:	Canadair Regional Jet
*Operated By:	(b) (7)(C)
Seat:	(b) (7)(C) confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	227 miles / 365.243 kilometers
CO2 Emissions:	124.85 lbs/56.75 kgs

### Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED-PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR. PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK WWW.CDC.GOV/TRAVEL FOR TRAVEL HEALTH ADVISORIES CHECK WWW.DHS.GOV/TRAVEL-ALERTS FOR COUNTRY TRAVEL ADVISORIES PROPER DOCUMENTATION IS REQUIRED FOR ENTRY INTO ARRIVAL COUNTRY CONTACT THE DESIGNATED GOVERNMENT AGENCY IN YOUR COUNTRY OF CITIZENSHIP FOR PASSPORT///ISA REQUIREMENTS. TRAVEL INTO U.S. MAY REQUIRE ESTA AUTHORIZATION. MSIT HTTPS://ESTA.CBP.DHS.GOV FOR DETAILS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP AIRPORT FEES MAY BE COLLECTED UPON ARRIVAL OR DEPARTURE. CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

### 05Dec/11:24AM

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

TRAVELER NOTICE – Please check with your carrier(s) for travel documents required (Passport, VISA, etc.) and security requirements regarding permitted and prohibited articles and goods related to your travel.

Estim	nated trip total				16,163.76 USD
Air		Car	Hotel	Rail	Other
16,163.76 USD					
Fare	details: Ticket	ed			
Vendor Fare information		Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) (C)	09Dec 10Dec 13Dec 13Dec 13Dec	Total: USD 18,163.76	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this finerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 05Dec/5:24 PM UTC

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

S O F I T E L HOTELS & RESORTS SOFITEL PARIS ARC DE TRIOMPHE
14, rue Beaujon
75008 PARIS FRANCE
Tél: +33 (0) 1 53 89 50 50
Fax: +33 (0) 1 53 89 50 51
E-mail: H1296@SOFITEL.COM
WWW.SOFITEL.COM

M. Edward Scott Pruitt

United States AK

**FACTURE** 

Nom:

M. Edward Scott Pruitt

Personne(s):

•

Chambre:

503

Arrivée : Départ : 10-12-17 11-12-17

Facture N° :

(b) (6)

Sofitel Paris Arc De Triomphe, le 11 Décembre 2017

Nb. de Page :

Caissier N° : (b

0) (6)

1/1

Date	Prestations	Quantité	P.U. HT	Total HT	TVA	P.U. TTC	Débit Eur	Crédit Eur
10-12-17	Chambre	1	254.55	254.55	G	280.00	280.00	
10-12-17	Taxe de séjour	1	3.00	3.00	С	3.00	3.00	
10-12-17	Taxe additionnelle départementale	1	0.30	0.30	С	0.30	0.30	
11-12-17	Eurocard / Mastercard	1				-100	3.00	283.3
* hors chai	mp d'application de la TVA, en vertu des disposi	tions de l'article 2	256 du CGI.	Total Eur	0		283.30	283.3

osubna de l'aribbe 200 du DGI.	Total Euro		283.30	<b>283.3</b> 0
	Solde de la facture Euro			
	Montant H.T.	Montant T.V.A	Montan	t T.T.C
C - Non Taxable	3.30	0.00		3.30
G - TVA 10% H - TVA 20%	254.55 0.00	25.45 0.00		280.00 0.00
Total	257.85	25.45		283.30

PRE-AUTORISATION

TICKET CLIENT
A CONSERVER
MERCI ET A BIENTOT

MONTANT ESTIME:
380, OOE U
380, SOE U
MONTANT DÉBITE:
283, 30E U
Loue 10/12/17 a 16:25:

(b)

PLBS+

BANQUE POPULAIT

RIVES DE PARIS

A000000041010

LE 11/12/17 A 0

SOFIJEL PARIS A

75 PARIS 08

\$169201

mai Stry 533 162 167 - BHST : \$82 160 dan-re-

## SOFITE L

### Sofitel Rabat Jardin des Roses

Room N° : 303 scott Pruitt Arrival : 10-12-17 **United States** Departure 12-12-17 Conf N° Monétique Page : 1/1 Cashier N° 12/12/17 07:28:38 Company : AMBASSADE DES ETATS UN INFORMATION INVOICE SOFITEL RBT RECEPTION G Rabat Rabat, le 12 Décembre 201 APP : MASTERCARD Date Transaction PRUITT/EDWARD S Debit MAD Credit MAD CARTE ETRANGERE 10-12-17 Package Charge 1,450.00 10-12-17 16.50 MONTANT: 10-12-17 Taxe de Sejour 33.00 11-12-17 La GALERIE Dinner (F) 90.00 NUM TRANSACTION Room# 303 : CHECK# NUM AUTORISATION 11-12-17 Package Charge 1,450.00 STAN CAISSE 11-12-17 TPT 16.50 11-12-17 Taxe de Sejour Le CMI vous remercie 33.00 Eurocard / Mastercard 12-12-17 3,089.00 TICKET A CONSERVER COPIE CLIENT al MAD 3,089.00 3,089.00 Eligible Stay Balance MAD 0.00 Ineligible Stay **Net Amount** VAT Amount Gross Amount **VAT 10%** 2,808.18 280.82 3,089.00 VAT 20% 0.00 0.00 0.00 Total 2,808.18 280.82 3,089.00 Sofitel Rabat Jardin Des Roses, BP 450 Aviation Souissi Rabat Tel: 00212 537 675 656 Fax: 00212 537 671 462 E-mail: h6813@sofitel.com

RC : 47711 - Patente : 25900012 - IF : 03315743 - CNSS : 1866013 - ICE : 001582996000024 N° de compte : 011 810 0000402100062084 65 SWIFT Code : BMCEMAMC www.sofitel.com

### ◇ FITE L

### Sofitel Marrakech Lounge & SPA

Chambre N°

: 207

Arrivée

: 12/12/17

Départ

: 13/12/17

N° de Conf

Page

Caissier N°

M. Scott Pruitt

United States

Code Groupe : USEMBASSY\_004

Société

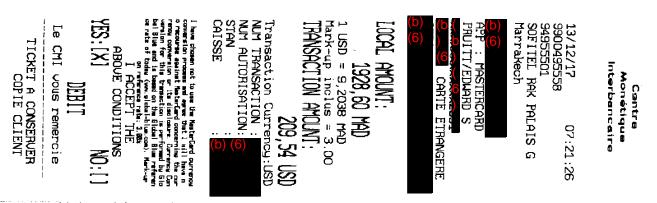
: AMBASSADE DES USA

RELEVE DE COMPTE

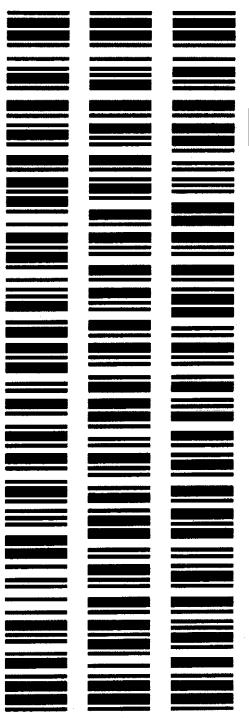
Marrakech, le 13 Décembre

Date	Préstations					Débit M	AD Crédit MAD
12/12/17	Taxe de Promotion To						2.10
12/12/17	Taxe Communale de Séjour						i.50
12/12/17	Package Charge					1,900	.00
				-	Total MAD	1,928	.60 0.00
Séjour Eligible				Solde de la facture MAD		1,928.60	
Séjou	ır non Eligible		:				
					Montant H.T.	Montant T.V.A	Montant T.T.C
				TVA 10%	1,753.27	175.33	1,928.60
				TVA 20%	0.00	0.00	0.00
				Total	1,753.27	175.33	1,928.60

US) 209.54



TAVS Fax Cover Page



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20171229269496102372

Company ID:

3BB45

Date:

12/29/2017

Name:

PRUITT, EDWARD

Tanum:

TAA059LX

Voucher Number: VCH169889

**Document Type:** 

VCH



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, D.C. 20460

DEC 29 0017

OFFICE OF THE ADMINISTRATOR

Subject: Administrator Pruitt's trip to Morocco

From: Gail Davis

Travel Coordinator

To:

Helena Wooden-Aguilar

Acting Deputy Chief of Staff

The Administrator traveled to Rabat/Marrakesh, Morocco from 12/9/2017 – 12/13/2017 to meet with partners and key stakeholders for EPA cooperation activities to advance EPA Programs and priorities in Morocco in support of this administrations mission. Please also note that due to missed connection on the outbound flights there were 2 charges for lodging on 12/10, one in Paris where they had to overnight and the other no show charges in Rabat. Due to high season for lodging, I am asking approval to pay expenses over \$5,000.00 for this trip.

Thanks.	11/120	
Approve	ARME	
Disapprove_		



### **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

BEC 29 200

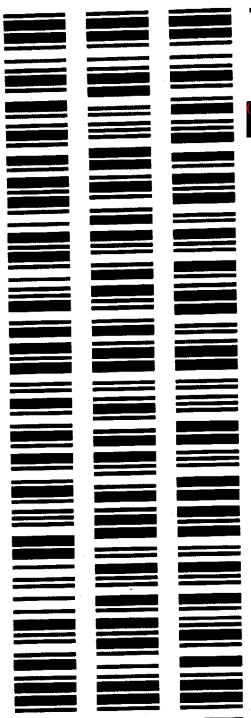
The Administrator traveled to Morocco on December 9 - 13, 2017 to meet with partners and key stakeholders for EPA cooperation activities to advance EPA Programs and priorities in Morocco in support of this administrations mission. Due to high season and sold out situations in Phoenix, AZ the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL V

**DISAPPROVAL** 

Helena Wooden-Aguilar Acting Deputy Chief of Staff



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20180118302433002468

Company ID:

3BB45

Date:

01/18/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05EKL

Voucher Number: VCH170791

**Document Type:** 

**VCH** 

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Vlewtrip, please click here

### **Printer Friendly**

Ticket Receipt Total Amount: 1,6 This ticket informat				
(b) (7)(C)	from Dallas/Fort Worth TX to Wa	shington DC on January	16	
ElectronicTicket Nu Invoice Number Ticket Amount 1,63 Form of Payment:	6.30 USD			
Service Fee Number Service Fee Amour Form of Payment:	t: 53.24 USD			

Travel Summary – A	gency Record Locator P:	3W21Q			
Traveler					Here the second
PRUITT/EDWARDS	<u> </u>	·			···
Reference number by t	raveler: TAA05EKL			<del></del>	
Date From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	and the second second
01/15/2018 <b>DFW</b> 01/16/2018 <b>DFW-(b)</b>	Magnolia Dal-Downtown	Confirmed Confirmed	01/15-01/16 (b) (7)(C)	First / J	

HOTEL - Monday, January 15 2018 Magnolia Dal-Downtown Address: 1401 Commerce Street <u>Dallas.</u> TX 75201 United States +1 (214) 915-6500 Tel: +1 (214) 253-0053 Fax: Monday, January 15 2018 - Tuesday, January 16 2018 Check In/Check Out: Confirmed Status: Number of Persons: 1 Number of Rooms: Number of Nights: Rate per night: USD 155.00 plus tax and any additional fees Guaranteed: Yes Confirmation: Corp. Discount: Per night is approximately 63.8 lbs/29 kgs CO2 Emissions: CANCEL 24 HOURS PRIOR TO 4PM DAY OF ARRIVAL Remarks: HOTEL PER DIEM - \$155.00 CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, Ja	nuary 16 2018 - Agency Record Locator P3W21Q	Land to the service of the service o
b) (7)(C)	First	Online check-ii
Depart:	Dallas/Ft Worth Intl	
	Dallas/Fort Worth, Texas, United States	
<u> </u>	Tuesday, January 16 2018	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
·	(b) (7)(C) Tuesday, January 16 2018	
Duration:	2 hour(s) and 50 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C)	•
Meal:	Breakfast	•
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	•
	PLEASE CHECK <mark>(b) (7)(C)</mark>	

### Remarks

FOR 247 TRAVEL ASSISTANCE PLEASE CONTACT
THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 12.lan/11:08AM

Estimated trip total				1,814.96 USD
Air	Car	Hotel	Rail	Other
1,636.30 USD		178.66 USD		
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air ( <mark>b) (7) 1</mark> 6Jan	Total: USD 1,636.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

### Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 cunces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

Email generated on 12Jan/5:08 PM UTC

Click here to view your Travel Itinerary online

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.



1401 Commerce Street Dallas, TX 75201 TEL: (214) 915-6500 FAX: (214) 253-0053 www.magnoliahotels.com

### **EDWARD S PRUITT**

**UNITED STATES** 

### **Invoice**

Invoice date Invoice number Our reference Your reference



Guest	EDWARD'S PRUITT		Arrival 1/15/2018	Depa	rture 1/16/2018	3 Room 0610
Date	Description	Ref.		Quantity	Unit Price	Total (USD)
1/15/2018	Room Charge			1	155.00	155.00
1/15/2018	City Occupancy Tax			1	11.07	11.07 ∖
1/15/2018	State Occupancy Tax			1	9.49	9.49 🔪
1/15/2018	Tourism PID Reimbursement Fee			1	3.10	3.10
1/16/2018	MC (6) (6)				1 -178.66	-178.66
EDWARD	S PRUITT				Total:	0.00
				Total Inve	oice	178.66
				Total Paid	d	-178.66

Be sure to visit all of our hotels in Denver, Dallas, Houston, Omaha, and St. Louis. MagnoliaHotels.com

Express Check Out: We have provided you with two copies of your receipt. One copy is yours to keep and the other is to turn in with your keys in the Express Check - Out Box located in the lobby of the hotel.

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

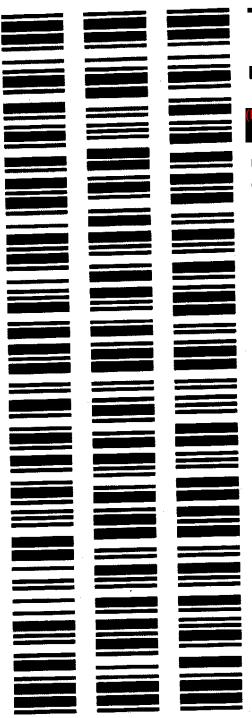
Signature X

**Total Due** 

Invoice

Page 1 of 1

0.00



## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20180118302433002468

Company ID:

3BB45

Date:

01/18/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05EKL

Voucher Number: VCH170791

Document Type:

**VCH** 



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

### **MEMORANDUM**

**SUBJECT**: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janne Conkline

Office of the Controller

TO: John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

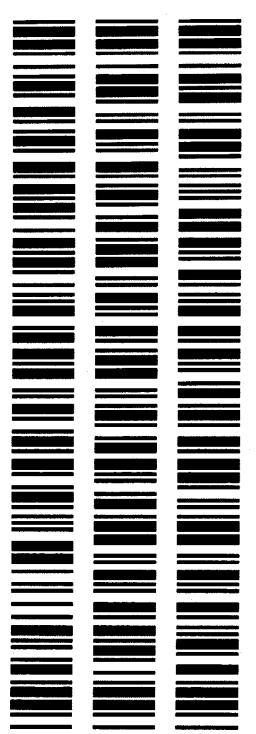
Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances, Subchapter 0- Allowable Funcil Expanses, Milling Accommodations \$301-19 (23). When only I use other than coach-class airline കരണണർഷ്ണ് (a); (3); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

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## **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20180208272079162374

**Company ID:** 

3BB45

Date:

02/08/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05FR8

**Voucher Number:** VCH172722

**Document Type:** 

VCH



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

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cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> internet address (URL) • http://www.epa.gcv Recycled/Recyclable + Ponted with vegelable Oil based links on 100% Postconsumer, Process Chickne Free Recycled Paper



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

### **MEMORANDUM**

SUBJECT: The Administrator's trip to Manhattan, NY

FROM: Gail Davis

**Travel Coordinator** 

TO: Helena Wooden-Aguilar

Acting Deputy Chief of Staff

DATE: February 8, 2018

The Administrator traveled to Manhattan, NY to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times. Due to high season and sold out situations in Manhattan, NY the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

APPROVAL \_\_\_\_\_
DISAPPROVAL \_\_\_\_\_

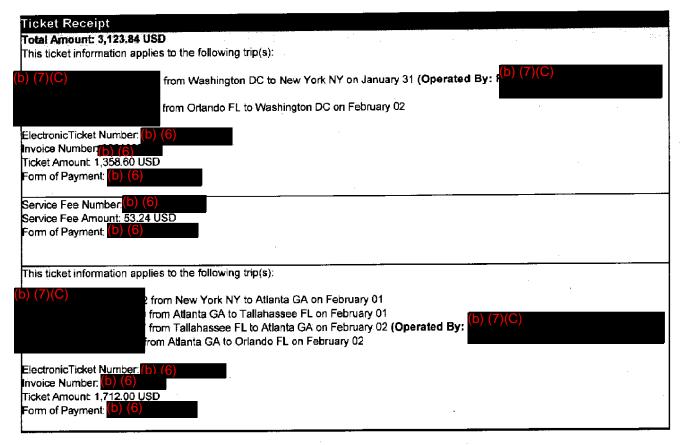
Helena Wooden-Aguilar Acting Deputy Chief of Staff TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

### Printer Friendly



Traveler			<u> </u>			
PRUITT/EDV	VARDS					
Reference r	number by tr	aveler: TAA05FR8		<u></u>		
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
01/31/2018	(b) (7)	(b) (7)(C)	Confirmed	(b) (7)(C)	First / D	
01/31/2018	NYC	The Knickerbocker	Confirmed	01/31-02/01		
02/01/2018	(b) ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	•
02/01/2018	ATL-TLH		Confirmed		First / F	
02/01/2018	TLH	Hotel Duval	Confirmed	02/01-02/02		
02/02/2018	TLH-ATL	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F	
02/02/2018	ATL-MCO		Confirmed		First / F	
02/02/2018	MCO(b)(7)		Confirmed	00.101 348 11.20 131	First / D	

AIR - Wednesday,	January 31 2018 - Agency Record Locator J0PSRY	
b) (7)(C)	First	Online check
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7)(C) Wednesday, January 31 2018	
Arrive:	(b) (7)(C)  New York, New York, United States (b) (7)(C) Wednesday, January 31 2018	
Duration: Status:	1 hour(s) and 29 minute(s) Non-stop Confirmed (b) (7)(C)	
Equipment: *Operated By: Seat: FF Number:	Embraer 175 (b) (7)(C) (b) (7)(C) (b) (6) - PRUITT/EDWARD S	
Distance: CO2 Emissions:	214 miles / 344.326 kilometers 117.7 lbs/53.5 kgs	·
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.  PLEASE CHECK(b) (7)(C)	

HOTEL - Wednesda	y, January 31 2018	e I e e e Herrie	
The Knickerbocker			· · · · · · · · · · · · · · · · · · ·
Address	6 Times Square		
	New York, NY 10036	•	
	United States	•	
Tel:	+1 (212) 204-4980	•	
Fax:	+1 (212) 204-4981		
Check In/Check Out:	Wednesday, January 31 2018 - Thursday, February 1 2018		
Status:	Confirmed		
Number of Persons:	1		
Number of Rooms:	· 1		
Number of Nights:	<b>1</b>		
Rate per night:	USD 233.75 plus tax and any additional fees	•	
Guaranteed:	Yes		
Confirmation:	(b) (6)		
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	,	
Remarks:	CREDIT CARD REQUIRED AT CHECK IN		

b) (7)(C)	First Online	check-i
Depart:	(b) (7)(C)	
Depart.	New York, New York, United States	
	(b) (7)(C) Thursday, February 1 2018	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	(b) (7) Thursday, February 1 2018	
Duration:	2 hour(s) and 44 minute(s) Non-stop	
Status:	Confirmed - (b) (7)(C)	
Meal:	Refreshment	
Equipment:	Airbus Industrie A320	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (b) PROITT/EDWARD S	
Distance:	760 miles / 1222.84 kilometers	
CO2 Emissions:	334.4 lbs/152 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK(b) (7)(C)	

AIR - Thursday, F	ebruary 1 2018 - Agency Record Locator J0PSRY	
b) (7)(C)	First	Online check-in
Depart:	Hartsfield-Jackson ATL, S - Terminal South	
•	Atlanta, Georgia, United States	
	(b) (7) Thursday, February 1 2018	 <u> </u>
Arrive:	Tallahassee Regional Airport	
	Tallahassee, Florida, United States	
•	(b) (7) Thursday, February 1 2018	 
Duration:	1 hour(s) and 7 minute(s) Non-stop	
Total duration:	5 hour(s) and 10 minute(s) including layover(s)	
Status:	Confirmed - (b) (7)(C) (b) (6)	
Equipment:	Boeing 717-200	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(b) (6) PRUITT/EDWARD S	
Distance:	224 miles / 360.416 kilometers	
CO2 Emissions:	123.2 lbs/56 kgs	 

HOTEL - Thursday, F	ebruary 1 2018	
Hotel Duyal		
Address:	415 North Monroe Street	·
	Tallahassee, FL 32301	
	<u>United States</u>	
Tel:	<u>+1 (850) 224-6000</u>	
Fax:	+1 (850) 222-0335	
Check In/Check Out:	Thursday, February 1 2018 - Friday, February 2 2018	
Status:	Confirmed	
Number of Persons:	1	
Number of Rooms:	1	
Number of Nights:	1	
Rate per night:	USD 199.00 plus tax and any additional fees	
Guaranteed:	Yes	
Confirmation:	(b) (6)	·
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs	
Additional Information:	REQUEST NONSMOKING KING	
Remarks:	CANCEL 48 HOURS PRIOR TO ARRIVAL TO AVOID BILLING.	
	CREDIT CARD REQUIRED AT CHECK IN	

AIR - Friday, Febi	ruary 2 2018 - Agency Record Locator J0PSRY	
(b) (7)(C)	First Online	check-in
Depart:	Tallahassee Regional Airport	
	Tallahassee, Florida, United States	
	(b) (7) Friday, February 2 2018	
Arrive:	Hartsfield-Jackson ATL, S - Terminal South	
	Atlanta, Georgia, United States	
	b) (7) Friday, February 2 2018	
Duration:	1 hour(s) and 6 minute(s) Non-stop	
Status:	Confirmed - $(b)$ $(7)$ $(C)$ $(b)$ $(6)$	
Equipment:	Canadair Regional Jet 900	
*Operated By:	(b) (7)(C)	
Seat:	(b) (7)(C) Contimed	
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	224 miles / 360.416 kilometers	
CO2 Emissions:	123.2 lbs/56 kgs	

AIR - Friday, February 2 2018 - Agency Record Locator J0PSRY					
(b) (7)(C)	First	Online check-in			
Depart:	Hartsfield-Jackson ATL, S - Terminal South				
	Atlanta, Georgia, United States				
	(b) (7) Friday, February 2 2018				
Arrive:	Orlando International Airport				
	Orlando, Florida, United States				
	(b) (7)(C)Friday, February 2 2018	<del></del>			
Duration:	1 hour(s) and 30 minute(s) Non-stop				
Total duration:	3 hour(s) and 27 minute(s) including layover(s)				
Status:	Confirmed -(b) (7)(C) (b) (6)				
Equipment:	Boeing 757 Passenger	.*			
Seat:	(b) (7)(C) Confirmed				
FF Number:	FFROITT/EDWARD S				
Distance:	404 mites / 650,036 kilometers				
CO2 Emissions:	177.76 lbs/80.8 kgs				

AIR - Friday, Febr	uary 2 2018 - Agency Record L	ocator J0PSF	RY		
o) (7)(C)	First				Online check-ir
Depart:	Orlando International Airport		••		
	Orlando, Florida, United States  (b) (7)(C) Friday, February 2 2018			· 	
Arrive:	(b) (7)(C) Washington, District of Columbia, 0	nited States			
	(b) (7) Friday, February 2 2018		<u></u>		
Duration:	2 hour(s) and 15 minute(s) Non-sto	ор	<b>(0)</b>		
Status:	Confirmed -(b) (7)(C)	: <b>(b)</b>	(6)		
Meal:	Refreshment				
Equipment:	Airbus Industrie A320				
Seat:	(b) (7)(C) Confirme	d			
FF Number:	(b) (6) PRUITT/EDWARDS				
Distance:	760 miles / 1222.84 kilometers				
CO2 Emissions:	334.4 lbs/152 kgs				

### Remarks

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FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
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CHECKIN TIMES ARE 50 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 26Jan/09:48AM

26Jan/09.48AIVI				
Estimated trip total				3,602.66 USD
Air	Car	Hotel	Rail	Other
3,070.60 USD		532.06 USD		
Fare details: Tickete	∍d			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air (b) (7) * 31Jan (C) 02Feb	Total: USD 1,358.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air b) (7) : 01Feb C) : 01Feb * 02Feb 02Feb	Total: USD 1,712.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

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#### Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.



Mr. Edward Pruitt

**United States** 

Room No. : 0514

Arrival : 01-31-18

Departure : 02-01-18

Folio No.

Conf. No. (b) (6)

Cashier No. :

Company Name: Government

Group Name:

**INFORMATION INVOICE** 

Date	Description		FW MALL	Charges	Credits
01-31-18 02-01-18	Room Charge Mastercard Payment (b) (6)			233.75	233.75
		 <del>,</del>		,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	

Total Credits 233.75
Total Credits 233.75

Balance

0.00

Page No. 1 of 1



**Edward Pruitt** 

Room Number:

0406

Arrival Date:

02-01-18 02-02-18

Departure Date: Booking Number:

Page No:

1 of 1

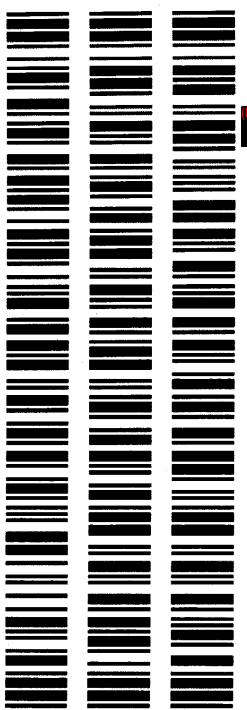
Confirmation No.

Folio No

02-02-18

Date	Description		Charges	Credits
02-01-18	Room		199.00	
02-01-18	Occupancy Tax - 5%		9.95	, A
02-01-18	Sales Tax - 7.50%		9.95 14.93	4.8
02-02-18	Mastercard	(b) (6)		223.88
		Total	223.88	223.88
		Balance	0.00	

415 North Monroe Street, Tallahassee, FL 32301 Phone: (850) 224-6000 Fax: (850) 222-0335 Web: www.hotelduval.com email: reservations@hotelduval.com



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

20180208272079162374

**Company ID:** 

3BB45

Date:

02/08/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05FR8

**Voucher Number:** VCH172722

**Document Type:** 

VCH



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C. 20460

OFFICE OF THE ADMINISTRATOR

# **MEMORANDUM**

**SUBJECT:** 

The Administrator's trip to Manhattan, NY/Tallahassee, FL

FROM:

**Gail Davis** 

Travel Coordinator

TO:

Helena Wooden-Aguilar

**Acting Deputy Chief of Staff** 

DATE:

February 8, 2018

The Administrator traveled to Manhattan, NY to participate in media interviews with the CBS, Wall Street Journal, Fox News, Fox Business and the New York Times and then to Tallahassee, FL to participate in a roundtable at Mays Nursery, Inc. focus on topics of WOTUS. Due to high season and sold out situations in New York and Florida the cost exceeded actuals over 150% of per diem.

EPA travel policy now requires second line supervisor approval when actuals exceed 150% of per diem. With this memo, I'm requesting your approval.

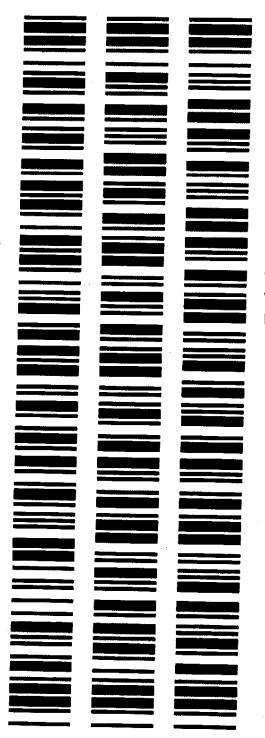
APPROVAL X

DISAPPROVAL

Helena Wooden-Aguilar Acting Deputy Chief of Staff

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# **TAVS Fax Cover Page**

# Fax this page and your receipts to:

Report ID:

20180209326015502323

Company ID:

3BB45

Date:

02/09/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05FN7

Voucher Number: VCH172864

**Document Type:** 

**VCH** 



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

# <u>MEMORAND</u>UM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Lanne Conkern

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B. Allowable Travel Expenses, stable Accommodations \$ 301-10. (23 "When they I use other than coach-class arring Accommodations?" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy, Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

> Internet Address (URL) • http://www.epa.gcv Recycled/Recyclable - Printed with Vegeratie On Based links on 100% Postconsumer, Process Coloring Free Recycled Paper

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

(7)(C)

Whitney Peak Hotel

Mgm Vdara Hotel and Spa

SLC-RNO

LAS-LAX

RNO

LAS

LAX-

02/04/2018

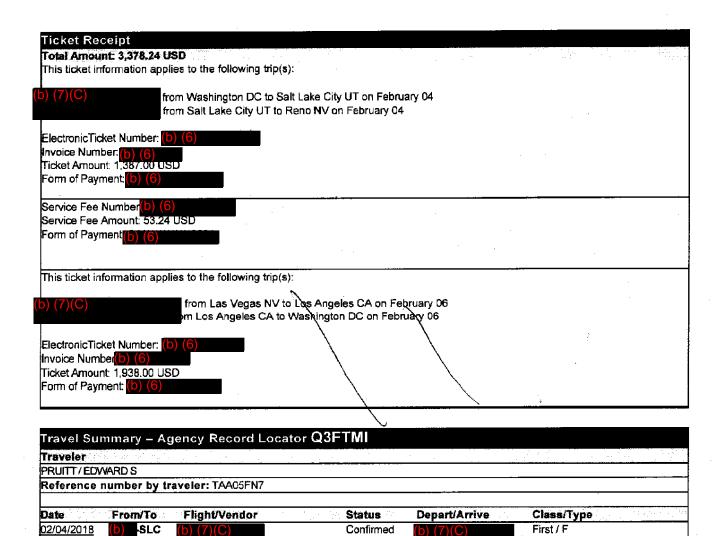
02/04/2018

02/05/2018

02/06/2018

02/06/2018

## **Printer Friendly**



Confirmed

Confirmed

Confirmed

Confirmed

Confirmed

(7)(C)

02/04-02/05

02/05-02/06

First / F

First / J

First / J

AIR - Sunday, Fel	oruary 4 2018 - Agency Record Locator Q3FTMI	**	1 4 1 4 1
(b) (7)(C)	First		Online check-in
Depart:	(b) (7)(C) Washington, District of Columbia, United States (b) (7) Sunday, February 4 2018		
Arrive:	Salt Lake City International Airport, 2 - Terminal Unit 2 Salt Lake City, Utah, United States  (b) (7) Sunday, February 4 2018		
Duration: Status:	4 hour(s) and 57 minute(s) Non-stop Confirmed -(b) (7)(C) (b) (6)		
Meal: Equipment: Seat:	Dinner Boeing 757 Passenger  (b) (7)(C) Confirmed		
FF Number: Distance: CO2 Emissions:	(b) (6) - PRUTT/EDWARD S  1845 miles / 2968.605 kilometers 811.8 lbs/369 kgs	·	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN-RESTRICTIONS/LIMITATIONS/SECURITY.  PLEASE CHECK (b) (7)(C)		

(b) (7)(C)	First	<u>og same garakog karto</u>	Online check-in
Depart:	Sait Lake City International Airport, 2 - Terminal Unit 2		
•	Salt Lake City, Utah, United States		
	Sunday, February 4 2018		
Arrive:	Reno/Tahoe Intl		
	Reno, Nevada, United States		
	(b) (7) Sunday, February 4 2018		
Duration:	1 hour(s) and 45 minute(s) Non-stop		
Total duration:	7 hour(s) and 49 minute(s) including layover(s)		
Status:	Confirmed -(b) $(7)(C)$ (b) $(6)$		
Equipment:	Boeing 737-800 Passenger		
Seat:	(b) (7)(C) Confirmed		
FF Number:	(b) (6) PRUITT/EDWARD S		
Distance:	421 miles / 677.389 kilometers		
CO2 Emissions:	185.24 lbs/84.2 kgs	<u></u>	

HOTEL - Sunday, F	ebruary 4 2018
Whitney Peak Hotel	
Address:	255 N Virginia Street
	Reno, NV 89501
	United States
Tel:	<u>+1 (775) 398-5400</u>
Fax:	+1 (775) 398-5491
Check in/Check Out:	Sunday, February 4 2018 - Monday, February 5 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 105.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECKIN

HOTEL - Monday, February 5 2018 Mgm Vdara Hotel and Spa Address: <u>26</u>0 2600 West Harmon Ave Las Vegas, NV 89158 **United States** Tel: +1 (702) 590-2111 +1 (702) 590-2768 Fax: Check In/Check Out: Monday, February 5 2018 - Tuesday, February 6 2018 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 101.52 plus tax and any additional fees Guaranteed: Yes Confirmation: Cancellation Policy: CO2 Emissions: Cancel by 300PM 02Feb18 local hotel time to avoid any charges. Per night is approximately 63.8 lbs/29 kgs Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, Fe	ebruary 6 2018 - Agency Record Locator Q3FTMI
(b) (7)(C)	First Online check-in
Depart:	Mccarran International, Terminal 1
	Las Vegas, Nevada, United States
	(b) (7)(C) Tuesday, February 6 2018
Arrive:	Los Angeles International Airport
	Los Angeles, California, United States
	(a) (7)(C) Tuesday, February 6 2018
Duration:	1 hour(s) and 32 minute(s) Non-stop
Status:	Confirmed -(b) (7)(C) (6)
Equipment:	Boeing 737-800 Passenger
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	236 miles / 379.724 kilometers
CO2 Emissions:	129.8 lbs/59 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
·	CHECK-IN/RESTRICTIONS/IMITATIONS/SECURITY
	PLEASE CHECK(D) (7)(C)

(b) (7)(C)	ebruary 6 2018 - Agency Record Locator Q3FTMI
	First Online check
Depart:	Los Angeles International Airport
	Los Angeles, California, United States
	Tuesday, February 6 2018
Arrive:	(b) (7)(C)
	Washington, District of Columbia, United States
	(b) (7)(C) Tuesday, February 6 2018
Duration:	5 hour(s) and 11 minute(s) Non-stop
Total duration:	7 hour(s) and 45 minute(s) including layover(s)
Status:	Confirmed - (b) (7)(C) (b) (6)
Meal:	Lunch
Equipment:	Boeing 737-800 Passenger
Seat:	(b) (7)(C) Confirmed
FF Number:	(b) (6) PRUITT/EDWARD S
Distance:	2304 miles / 3707.136 kilometers
CO2 Emissions:	861.7 lbs/391.68 kgs

## Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED- PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

\*\*\*\*\*\*\*\*\*\*\*

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

<del>\*\*\*\*\*\*\*\*\*\*\*\*\*\*</del>

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

MITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 31.lan/06:08PM

3 I Jahr Do. Od Fivi				
Estimated trip total				3,547.69 USD
Air	Car	Hotel	Rail	Other
3,325.00 USD		222.69 USD		·
Fare details: Ticket	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 04Feb C) 04Feb	Total: USD 1,387.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	
Air (7) 06Feb (7) 06Feb	Total: USD 1,938.00	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

## Advice to Passengers

## Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If

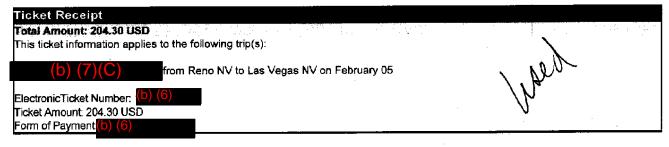
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# **Printer Friendly**



Travel Summary – Ag	ency Record Locator	· Q1VVHI		
Traveler				
PRUITT/EDWARDS				
Reference number by tra	veler: TAA05FN7			
Date From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
02/05/2018 RNO-LAS	(b) (7)(C)	Confirmed (b	(7)(C)	Economy / Y

AIR - Monday, Fe	bruary 5 2018 - Agency Record Locator Q1VVHI
(b) (7)(C)	Economy Online check-
Depart:	Reno/Tahoe Inti
,	Reno, Nevada, United States
	(b) (7)(C) Monday, February 5 2018
Arrive:	Mccarran International, Terminal 1
	Las Vegas, Nevada, United States
	Monday, February 5 2018
Duration:	1 hour(s) and 10 minute(s) Non-stop
Status:	Confirmed - $(b)$ $(7)$ $(C)$
Equipment:	Boeing 737-700 (winglets) Passenger
Seat:	Assigned at Check-in
FF Number:	(b) (6) - PRUITT/EDWARD S
Distance:	345 miles / 555.105 kilometers
CO2 Emissions:	151.8 lbs/69 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.
	PLEASE CHECK(b) (7)(C)
	NO FREQUENT FLYER IN YOUR PROFILE FOR CARRIER BOOKED

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR.

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*

ICHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP

WHEN CONNECTING TO/FROM OTHER AIRLINES YOU WILL NEED

TO RETRIEVE AND TRANSFER CHECKED BAGGAGE YOURSELF.

SOUTHWEST REQUIRES THE FREQUENT FLYER NUMBER

TO BE ADDED DIRECTLY WITH THE AIRLINE.

PLEASE GO TO WWW.SOUTHWEST.COM TO ADD YOUR NUMBER.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

PRE-ASSIGNED SEAT ASSIGNMENTS ARE NOT OFFERED BY SOUTHWEST

PLEASE PRESENT YOUR WN FREQUENT FLYER NUMBER AT THE

COUNTER, SOUTHWEST TICKETS ARE NOT ACCEPTED BY OTHER.

AIRLINES THEREFORE A SEPARATE TICKET HAS BEEN ISSUED.

\*\*\*\*\*\*\*\*\*\*

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

YOU MUST CANCEL YOUR SOUTHWEST RESERVATION

10 MINUTES PRIOR TO YOUR SCHEDULED DEPARTURE. TIME. FAILURE TO DO SO WILL RESULT

IN A COMPLETE LOSS OF ALL TRAVEL FUNDS

### 31Jan/06:08PM

Estimated trip total 204.30 USI				
Air	Car	Hotel	Rail	Other
204.30 USD				
Fare details: Tickete	ed			
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air b) (7) 05Feb	Total: USD 204.30	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

#### Advice to Passengers

Transportation of Hazardous Materials

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Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly

Ticket Receipt		
Total Amount: 1,9 This ticket information	91.24 USD on applies to the following trip(s):	· · · · · · · · · · · · · · · · · · ·
(b) (7)(C)	from Las Vegas NV to Phoenix AZ on February 06 rom Phoenix AZ to Washington DC on February 06	rised
ElectronicTicket Nul Invoice Number: (1) Ticket Amount: 1,93 Form of Payment: (1)	8.00 USD	WS
Service Fee Numbe Service Fee Amour Form of Payment:	t: 53,24 USD	

Travel Sur	nmary – Aç	gency Record Locator Q	3FTMI		
Traveler					
PRUITT/EDV	VARDS				
Reference i	number by tr	aveler: TAA05FN7			
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
02/04/2018	(b) SLC	(b) (7)(C)	Confirmed	(b) (7)(C)	First / F
02/04/2018	SLC-RNO		Confirmed		First / F
02/04/2018	RNO	Whitney Peak Hotel	Confirmed	02/04-02/05	
02/05/2018	LAS	Mom Vdara Hotel and Spa	Confirmed	02/05-02/06	
02/06/2018	LAS-PHX	(b) (7)(C)	Confirmed	(b) (7)(C)	First / J
02/06/2018	PHX(b)		Confirmed		First / J

HOTEL - Monday, February 5 2018 Mgm Vdara Hotel and Spa Address: <u>260</u> 2600 West Harmon Ave Las Vegas, NV 89158 United States Tel: <u>-1 (702) 590-2111</u> Fax: Check In/Check Out: +1 (702) 590-2768 Monday, February 5 2018 - Tuesday, February 6 2018 Status: Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 101.52 plus tax and any additional fees Guaranteed: Confirmation: (b) (6)
Cancel by 300PM 02Feb18 local hotel time to avoid any charges. Cancellation Policy: Per night is approximately 63.8 lbs/29 kgs CO2 Emissions: Remarks: CREDIT CARD REQUIRED AT CHECK IN

AIR - Tuesday, Fe	ebruary 6 2018 - Agency Record Locator Q3FTMI	
(b) (7)(C)	First	Online check-in
Depart:	Mccarran International, Terminal 1	
	Las Vegas, Nevada, United States	
	(b) (7) Tuesday, February 6 2018	
Arrive:	Sky Harbor Intl, Terminal4	
	Phoenix, Arizona, United States	
	(b) (7)(C) Tuesday, February 6 2018	
Duration:	1 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed -(b) $(7)(C)$ (b) $(6)$	
Equipment:	Boeing 737-800 Passenger	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(D) (O) FPRUITTEDWARDS	
Distance:	255 miles / 410.295 kilometers	
CO2 Emissions:	140.25 lbs/63.75 kgs	
Remarks;	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.	
	PLEASE CHECK (b) (7)(C)	

AIR - Tuesday, Fe	ebruary 6 2018 - Agency Record Locator Q3FTMI	
(b) (7)(C)	First	Online check-in
Depart:	Sky Harbor Intl, Terminal 4	
	Phoenix, Arizona, United States	
	(b) (7)(C) Tuesday, February 6 2018	
Arrive:	(b) (7)(C)	
	Washington, District of Columbia, United States	
	(h) (7) Tuesday, February 6 2018	
Duration:	4 hour(s) and 18 minute(s) Non-stop	
Total duration:	7 hour(s) and 13 minute(s) including layover(s)	
Status:	Confirmed -(b) (7)(C) (b) (6)	
Meal:	Lunch	İ
Equipment:	Airbus Industrie A321	
Seat:	(b) (7)(C) Confirmed	
FF Number:	(a) (6) - PRUITT/EDWARD \$	
Distance:	1973 miles / 3174.557 kilometers	
CO2 Emissions:	868.12 lbs/394.6 kgs	

## To access historical itineraries/travel receipts click here.

BCD Travel acts only as an agent for the arribes, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other smillar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent. affiliates subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become trable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or emissions of Suppliers, including, but not limited to delays or cancellation of services, descending directly or indirectly breakdown in machinery or equipment, or changes in fares, itheraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terronsm, civil unrest, strikes, nots, thefts, pitlerage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Picase see additional terms and conditions related to this itinerary at Terms and Conditions.



## **Edward S Pruitt**

Room No. Conf No.

05040

Arrival Departure

02/05/18 02/06/18

DATE	DESCRIPTION	CHARGES	CREDITS
02/05/18	Deposit Applied	·	115.10
02/05/18	VDA Refreshment Center (NT) FIJI WATER	- <del>19.90</del> -	
02/05/18	Room Rate	101.52	Δ
02/05/18	Room Tax - 13.38%	13.58	1000
02/05/18	VDA Resort Fee	39.00 39.00	Mary May 2
02/05/18	VDA Resort Fee Tax	5.22//	Mak Stricks
02/06/18	Mastercard (b) (6)  MASTERCARD (b) (6)  TOTAL USD 63.22		63.22
	Total	178.32	178.32
	Balance	0.00	******

Credit card refunds are processed immediately upon your departure from the hotel, but may not be reflected on your statement for up to 10 business days. Any complimentary offerings you received will not show on your printed folio, these items are removed completely from your bill.

Life Just Got More Rewarding. Present your M life card at check out.



Edward Pruitt 10301 Deerwood Park Boulevard Jacksonvill, FL 32256 United States

Company Name:

Group Name:

**INFORMATION INVOICE** 

Room No. : 1227
Arrival : 02-04-18
Departure : 02-05-18

Folio No.

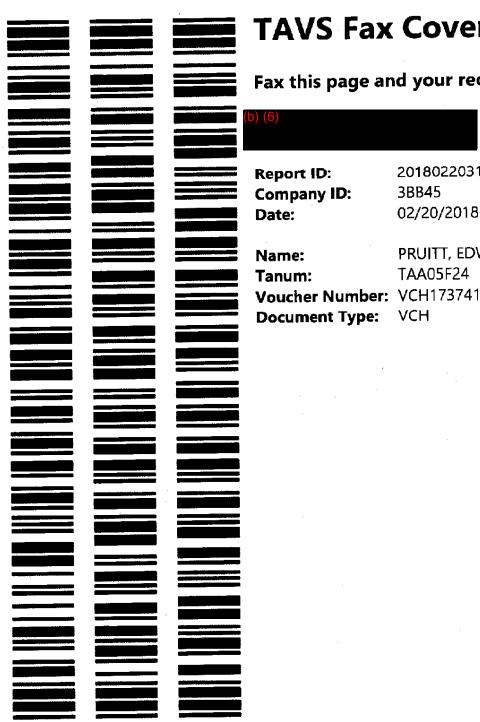
Conf. No. : (b) (6)

Cashier No. :

I.D.

		Balance		0.00
		Total Credits		121.18
		Total Charges	121.18	
02-05-18	Mastercard			121.18
02-04-18	Tourism Surcharge		2.00	m, .
02-04-18	Room Transierit Tax		14.18 🔪	14 44 T
02-04-18	Room Charge		105.00	18-2

Page No. 1 of 1



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

20180220313618182305

3BB45

02/20/2018

PRUITT, EDWARD

**TAA05F24** 

VCH

## Davis, Gail

From:

EPA@BCDTRAVEL.COM

Sent:

Monday, February 12, 2018 10:29 AM

To: Subject: Davis, Gail; Jenkins, Juanita; EPA@BCDTRAVEL.COM; Hupp, Millan; Pruitt, Scott UPDATED 12Feb - Travel Receipt for PRUITT/EDWARD S Travel date 13Feb

Attachments:

Travel Receipt Communication Attachment - LVR694 - February 13 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

## Printer Friendly

2632.60 returned Ticket Receipt

Total Amount: 53.24 USD This ticket information applies to the following trip(s): from Washington DC to Boston MA on February 13 from Hartford CT to Washington DC on February 14 (Operated By: (0) (7)(C) ElectronicTicket Number Invoice Number Ticket Amount: 1,321.60 USD Prior Ticket: (b) (6)
Old Ticket Value: 2,632.60 USD Penalty/Exchange Fee: 0.00 USD Add/Collect: 0.00 USD Form of Payment: Service Fee Number: Service Fee Amount: 53.24 USD Form of Paymen

Traveler	and the second					
PRUITT / EL						
Reference n	umber by trav	veler: TAA05F24				
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
	and the second s	Flight/Vendor	Status Confirmed	Depart/Arrive (b) (7)(C)	Class/Type First / J	· · · · · · · · · · · · · · · · · · ·
Date 02/13/2018 02/13/2018	From/To (b) -BOS BOS			The second secon		· · · · · · · · · · · · · · · · · · ·

AIR - Tuesday,	February 13 2018 - Agency Record Locator	LVR694		January Statistics.
(b) (7)(C)	First			Online check-in
Depart:	(b) (7)(C)			<u>Weather</u>
	Washington, District of Columbia, United States			
	Tuesday, February 13 2018			
Arrive:	Logan International, Terminal B			<u>Weather</u>
	Boston, Massachusetts, United States			l.
	(b) (7) Tuesday, February 13 2018		 	

Duration: 1 hour(s) and 25 minute(s) Non-stop Confirmed - (b) (7) Status: Airbus Industrie A319 Equipment: Seat: Confirmed FF Number: - PRUITT/EDWARD S Distance: 398 miles / 640.382 kilometers 175.12 lbs/79.6 kgs CO2 Emissions: FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE Remarks: CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY.

PLEASE CHECK

HOTEL - Tuesday, February 13 2018 Kimpton Nine Zero Hotel Address: 90 Tremont Street Boston, MA 02108 **United States** Tel: +1 (617) 772-5800 +1 (617) 772-5810 Fax: Check In/Check Out: Tuesday, February 13 2018 - Wednesday, February 14 2018 Status: Confirmed Number of Persons: Number of Rooms: Number of Nights: Rate per night: USD 169.00 plus tax and any additional fees Guaranteed: Yes Confirmation: cancer by 600PM 11FEB19 local hotel time to avoid any charges. Cancellation Policy: CO2 Emissions: Per night is approximately 63.8 lbs/29 kgs CREDIT CARD REQUIRED AT CHECK IN Remarks:

AIR - Wednesday, February 14 2018 - Agency Record Locator LVR694 Economy Online check-in Bradley International Airport Depart: Weather Hartford, Connecticut, United States (7)(C) Wednesday, February 14 2018 Arrive: (<mark>b) (7)(C)</mark> Washington, District of Columbia, United States Weather Wednesday, February 14 2018 Duration: 1 hour(s) and 42 minute(s) Non-stop Status: Confirmed - (b) Equipment: Embraer RJ145 Operated By: Seat: Confirmed FF Number: - PRUITT/EDWARD S Distance: 313 miles / 503.617 kilometers CO2 Emissions: 137.72 lbs/62.6 kgs

Remarks FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT THE BCD TRAVEL TEAM AT 1-866-964-1346 FOR OUTSIDE THE US CALL COLLECT 770-829-2609 FOR THE HEARING IMPAIRED- PLEASE DIAL 711 TO ACCESS RELAY SERVICE- PROVIDE PHONE NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST 48 HOURS PRIOR TO SCHEDULED DEPARTURE PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING. THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE RESERVATIONS REQUIRE SEPARATE AIR TICKETS. CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE. DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK

#### 12Feb/09:28AM

Estimated trip total 1,515.02 USD					
Air	Car	Hotel	Rail	Other	
1,321.60 USD		193.42 USD	The second secon		
Fare details: Tickete	ed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information	
Air (b) (7) 13Feb (C) 14Feb	Total: USD 1,321.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY		

## Advice to Passengers

### Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

local taxes and charges may be involced during your trip and cannot be shown at time of reservation.

## Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 cunces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items MUST be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histor

Email generated on 12Feb/3:28 PM UTC

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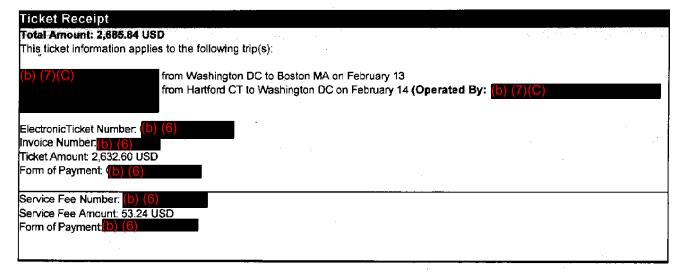
TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click here

# Printer Friendly



Traveler						The second
PRUITT/EDWARI	DS					·
Reference num	ber by tra	veler: TAA05F24				
Date Fr	om/To	Flight/Vendor	Status	Depart/Arrive	Class/Type	
	-BOS	Flight/Vendor (b) (7)(C) Kimpton Nine Zero Hotel	Status Confirmed Confirmed	Depart/Arrive (b) (7)(C) 02/13-02/14	Class/Type First / J	

AIR - Tuesday, Fe	bruary 13 2018 - Agency Record Locator LVR694	
(b) (7)(C)	First Online che	ck-in
Depart:	(b) (7)(C)	
·	Washington, District of Columbia, United States	
	(b) (7) Tuesday, February 13 2018	
Arrive:	Logan International, Terminal B	
	Boston, Massachusetts, United States	
	(b) (7)(C)Tuesday, February 13 2018	
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed -(b) (7)(C) :(b) (6)	
Equipment:	Airbus Industrie A319	
Seat:	(b) (7)(C) Confirmed	i
FF Number:	(b) (6) - PRUITT/EDWARD S	
Distance:	398 miles / 640.382 kilometers	
CO2 Emissions:	175.12 lbs/79.6 kgs	
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE	
	CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY	
	PLEASE CHECK(D) (7)(C)	

HOTEL - Tuesday, F	ebruary 13 2018
Kimpton Nine Zero Ho	
Address:	90 Tremont Street
	Boston, MA 02108
	United States
Tel:	<u>+1 (617) 772-5800</u>
Fax:	+1 (617) 772-5810
Check In/Check Out:	Tuesday, February 13 2018 - Wednesday, February 14 2018
Status:	Confirmed
Number of Persons:	1
Number of Rooms:	1
Number of Nights:	1
Rate per night:	USD 169.00 plus tax and any additional fees
Guaranteed:	Yes
Confirmation:	(b) (6)
Cancellation Policy:	Cancel by 600PM 11FEB18 local hotel time to avoid any charges.
CO2 Emissions:	Per night is approximately 63.8 lbs/29 kgs
Remarks:	CREDIT CARD REQUIRED AT CHECK IN

AIR - Wednesday	, February 14 2018 - Agency Record	Locator LVR694		
(b) (7)(C)	First			Online check-in
Depart:	Bradley International Airport			
·	Hartford, Connecticut, United States (b) (7)(C) Wednesday, February 14 2018			
Arrive:	(b) (7)(C) Washington, District of Columbia, United S (b) (7)(C) Wednesday, February 14 2018	tates		
Duration:	1 hour(s) and 41 minute(s) Non-stop		*-	
Status:	Confirmed (b) (7)(C)	(b) (6)		
Equipment:	Embraer 175			
*Operated By:	Republic Airlines As American Eagle			
Seat:	(b) (7)(C) Confirmed			
FF Number:	- PRUITT/EDWARD S			
Distance:	313 miles / 503.617 kilometers			ļ
CO2 Emissions:	137.72 lbs/62.6 kgs			,

#### Remarks

FOR 24/7 TRAVEL ASSISTANCE PLEASE CONTACT

THE BCD TRAVEL TEAM AT 1-866-964-1346

FOR OUTSIDE THE US CALL COLLECT 770-829-2609

FOR THE HEARING IMPAIRED-PLEASE DIAL 711.

TO ACCESS RELAY SERVICE- PROVIDE PHONE

NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

<del>\*</del>

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR

PROGRAM/CPP YOUR AIR RESERVATIONS ARE SUBJECT TO

CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST

48 HOURS PRIOR TO SCHEDULED DEPARTURE

PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN

ACCORDANCE WITH YOUR AGENCYS BUSINESS RULES BUT NOLESS

THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.

THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO

INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC

CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE

RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

\*\*\*\*\*\*\*\*\*\*\*

CHECKIN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE

FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL

ELECTRONIC TICKET/S/WILL BE ISSUED FOR THIS TRIP

CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL

DESTINATION, FOR THE LATEST INFORMATION PLEASE CHECK

WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

#### 09Feb/11:58AM

Estimated trip total	Estimated trip total 2,826.02 USD					
Air	Car	Hotel	Ráil	Other		
2,632.60 USD		193.42 USD				
Fare details: Tickete	ed					
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information		
Air (b) (7) 13Feb (C) 14Feb	Total: USD 2,632.60	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY			

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

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# To access historical itineraries/travel receipts click here.

BCD Travel acts only as an agent for the airlines, hotels, bus companies, railroads, tour operators, cruise lines, car rental companies, and other similar third parties providing accommodations, transportation, or other meeting and travel related services ("Suppliers"). Suppliers are independent and do not act for or on behalf of BCD Travel, are not employees of BCD Travel, and do not have a joint venture or partnership with BCD Travel. Suppliers have their own terms and conditions for the services they provide, and you agree to abide by the terms and conditions set forth in any and all documents for any such Supplier services, including, without limitation, all cancellation fees. By utilizing the services represented by this itinerary, you agree to the foregoing and also agree that neither BCD Travel or its parent, affiliates, subsidiaries, partners, agents, and their respective officers, directors, employees, and representatives shall be or become liable for any loss, cost, expense, injury, accident, or damage to person or property resulting directly or indirectly from (i) the acts or omissions of Suppliers, including, but not limited to, delays or cancellation of services, cessation of operations, breakdown in machinery or equipment, or changes in fares, itineraries, or schedules; and/or (ii) acts of God, dangers incident to the sea, fires, acts of government or other authorities, wars, acts of terrorism, civil unrest, strikes, riots, thefts, pilferage, epidemics, quarantines, other diseases, climatic aberrations, or from any other cause beyond BCD Travel's control. Please see additional terms and conditions related to this itinerary at Terms and Conditions.

KIMPTON

# 

Edward Scott Pruitt
Oklahoma Attorney General
7712 S 3rd Pl
Broken-Arrow 74011-3507
United States

INFORMATION INVOICE

Room No.

: 1105

Arrival Departure : 02-13-18 : 02-14-18

Folio No.

Cashier No.

Conf. No.

0) (6)

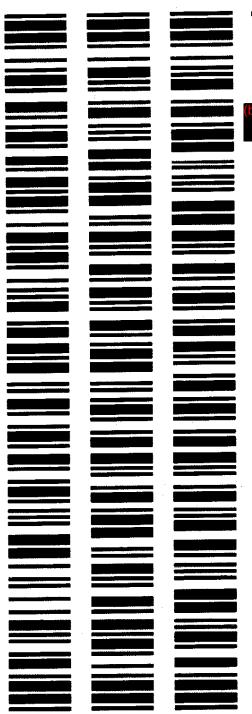
Page No.

: 1 of 1

Date	Description			Charges	Credits
02-13-18	Room Service	b) (C)		<del>-56.96</del> -	
	Room# 1105 : CHECK#	D) (b)			
02-13-18	*Accommodation			169.00	THE
02-13-18	State Occupancy Tax			9.63	20142
02-13-18	City Occupancy Tax			10.14	
02-13-18	Local Occupancy Tax			4.65	-
02-14-18	MasterCard				249.48
	(b) (6)		 		
			Total Char	ges 249.48	
			Total Cre	dits	249.48
			Bala	nce	0.00

Thank you for staying with us at The Kimpton Nine Zero Hotel!

90 Tremont St, Boston, MA 02108 Phone: 617.772.5800 www.ninezero.com



# **TAVS Fax Cover Page**

Fax this page and your receipts to:

Report ID:

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Company ID:

3BB45

Date:

02/20/2018

Name:

PRUITT, EDWARD

Tanum:

TAA05F24

Voucher Number: VCH173741

**Document Type:** 

**VCH** 



### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

WASHINGTON, D.C., 20460

OFFICE OF THE CHIEF FINANCIAL OFFICER

## MEMORANDUM

SUBJECT: Business/First Class Exception for Security Reason

FROM:

Jeanne Conklin, Acting Controller Janne Consten

Office of the Controller

TO:

John Reeder, Deputy Chief of Staff

Office of the Administrator

This memorandum serves as a response to your request on behalf of Administrator Pruitt for Premium Business Class and or First Class travel, due to security reasons effective May 15, 2017. After reviewing related documentation received, it was determined your request complies with criteria outlined in Resource Management Directives System 2550B. Official Travel Section V. Prudent Travel Management, "Other than Coach Class Travel Exception." Therefore, I am approving this request.

Please be advised of the following information, as outline in the Federal Travel Regulation: Chapter 301- Temporary Duty (TDY) Travel Allowances. Subchapter B- Allowable Travel Espendes, sirline Accommodations § 301-10/125. When may I use other than coach-class artime agreemmodations'" (a); (i): Use of coach-class accommodation would endanger your life or Government property.

All correspondence, including emails, must be retained as documentation in the responsible office. To ensure proper processing of the travel claim, a copy of this memorandum should be attached to the travel voucher and routed through Concur to the Cincinnati Finance Center.

Should you have questions regarding this decision, please contact Sherri Anthony, Director, Policy. Training & Accountability Division at (202) 564-3185.

cc: Reginald E. Allen David A. Bloom Howard Osborne Elise B. Packard Kevin Minoli Ann Sisson Meshell Jones-Peeler Sherri Anthony Khary Nelson Aileen Atcherson

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